

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Huiyon Neilan, a married woman dealing with her sole & separate property & Jennifer Neilan, an unmarried woman, as joint tenants with right of survivorship	P O Box 96001 Las Vegas, NV 89193	Amesbury/Hatters Point	\$815.70
Ian A. Falconer, a single man	PO Box 48447 Bentall Center Vancouver, BC	Universal Hawaii	\$28,804.73
Ian A. Falconer, a single man	PO Box 48447 Bentall Center Vancouver, BC	Amesbury/Hatters Point	\$679.74
India C. High, a single woman	1 Bon Secour Way Ste 135 Portsmouth, VA 23703	Del Valle Isleton	\$2,753.64
India C. High, a single woman	1 Bon Secour Way Ste 135 Portsmouth, VA 23703	Roam Development Group	\$1,164.97
Inge Grist, an unmarried woman	Ave. Paseo De La Marina Norte 535 Apartamento # 504 Puerto Vallarta, Jalisco 48300	Beastar, LLC	\$21,792.24
Ingrid A. Rutherford, Trustee of the Ingrid A. Rutherford Family Trust dated 7/8/99	P.O. Box 1416 San Andreas, CA 95249	Amesbury/Hatters Point	\$3,953.48
IRA Services/First Regional Bank for the benefit of Dale Westerhout IRA	1 Charmaine Court Novato, CA 94949	Oak Shores II	\$10,238.91
Iris G. Corley Trustee of the Iris G. Corley Trust dated 9/19/84	1289 Ironwood St Boulder City, NV 89005	Roam Development Group	\$1,164.97
Iris G. Corley Trustee of the Iris G. Corley Trust dated 9/19/84	1289 Ironwood St Boulder City, NV 89005	Bay Pompano Beach	\$25,903.59
Iris G. Corley Trustee of the Iris G. Corley Trust dated 9/19/84	1289 Ironwood St Boulder City, NV 89005	Amesbury/Hatters Point	\$543.80
Iris G. Corley Trustee of the Iris G. Corley Trust dated 9/19/84	1289 Ironwood St Boulder City, NV 89005	Beastar, LLC	\$21,792.24
Irwin Schneider & Ursula Schneider, husband & wife, as joint tenants with right of survivorship	25A Eastgate Drive Boynton Beach, FL 33436	Roam Development Group	\$1,164.97
Irwin Schneider & Ursula Schneider, husband & wife, as joint tenants with right of survivorship	25A Eastgate Drive Boynton Beach, FL 33436	Bay Pompano Beach	\$12,951.80
J V Marrone Trustee for the benefit of The J V Marrone Revocable Trust dated 12/12/95	55 Colonial Drive Rancho Mirage, CA 92270	Beau Rivage Homes/\$8,000,000	\$72.99
J V Marrone Trustee for the benefit of The J V Marrone Revocable Trust dated 12/12/95	55 Colonial Drive Rancho Mirage, CA 92270	Oak Shores II	\$10,238.91
J V Marrone Trustee for the benefit of The J V Marrone Revocable Trust dated 12/12/95	55 Colonial Drive Rancho Mirage, CA 92270	Bay Pompano Beach	\$12,951.80
J V Marrone Trustee for the benefit of The J V Marrone Revocable Trust dated 12/12/95	55 Colonial Drive Rancho Mirage, CA 92270	Universal Hawaii	\$28,804.73
J. Laurel Bushman Trustee of the Grant M. & J. Laurel Bushman Family Trust	PO Box 576 Overton, NV 89040	Universal Hawaii	\$57,609.45
Jaceck M. Brown, an unmarried man transfer on death to Jagoda Brown	2020 8th Ave #176 West Linn, OR 97068	Roam Development Group	\$2,329.94
Jaceck M. Brown, an unmarried man transfer on death to Jagoda Brown	2020 8th Ave #176 West Linn, OR 97068	Beau Rivage Homes/\$8,000,000	\$729.89
Jack Faradjollah & Sharon Faradjollah, husband & wife, as joint tenants with right of survivorship	10851 Furlong Drive Santa Ana, CA 92705	Amesbury/Hatters Point	\$679.74
Jack Goldenthal & Sylvia Goldenthal, husband & wife, as joint tenants with right of survivorship	20155 NE 38th Ct Unit 1603 Aventura, FL 33180	Amesbury/Hatters Point	\$1,781.43
Jack Goldenthal & Sylvia Goldenthal, husband & wife, as joint tenants with right of survivorship	20155 NE 38th Ct Unit 1603 Aventura, FL 33180	Bay Pompano Beach	\$25,903.59
Jack Humphry & Alice Humphry Trustees of the Humphry 1999 Trust	3825 Champagne Wood Drive North Las Vegas, NV 89031	Amesbury/Hatters Point	\$1,087.60
Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88	3150 E Tropicana #234 Las Vegas, NV 89121	Oak Shores II	\$20,477.82
Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88	3150 E Tropicana #234 Las Vegas, NV 89121	Amesbury/Hatters Point	\$815.70
Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88	3150 E Tropicana #234 Las Vegas, NV 89121	Beastar, LLC	\$32,688.36
Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88	3150 E Tropicana #234 Las Vegas, NV 89121	Del Valle Isleton	\$2,753.64
Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88	3150 E Tropicana #234 Las Vegas, NV 89121	Universal Hawaii	\$28,804.73
Jack Polen Trustee of the Jack & Gladys Polen Family Trust dated 6/28/88	3150 E Tropicana #234 Las Vegas, NV 89121	Bay Pompano Beach	\$19,427.69

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EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Jack R. Clark & Linda C. Reid, husband & wife, as joint tenants with right of survivorship	9900 Wilbur May Pkwy #4701 Reno, NV 89521	Bay Pompano Beach	\$12,951.80
Jack R. Clark & Linda C. Reid, husband & wife, as joint tenants with right of survivorship	9900 Wilbur May Pkwy #4701 Reno, NV 89521	The Gardens, LLC \$2,425,000	\$20,618.56
Jack R. Clark & Linda C. Reid, husband & wife, as joint tenants with right of survivorship	9900 Wilbur May Pkwy #4701 Reno, NV 89521	Universal Hawaii	\$28,804.73
Jack S. Tiano, Trustee for An Accountancy Corporation Profit Sharing Plan & Trust dated 02/28/1997	116 W El Portal Ste 103 San Clemente, CA 92672	Oak Shores II	\$10,238.91
Jackie Vohs, a married woman dealing with her sole & separate property	1202 Jessie Road Henderson, NV 89015	Universal Hawaii	\$28,804.73
Jacqueline Corkill, an unmarried woman & David Corkill, an unmarried man, as joint tenants with right of survivorship	7057 Lexington Avenue 106 Los Angeles, CA 90038	Bay Pompano Beach	\$12,951.80
Jacqueline Corkill, an unmarried woman & David Corkill, an unmarried man, as joint tenants with right of survivorship	7057 Lexington Avenue 106 Los Angeles, CA 90038	Roam Development Group	\$1,164.97
Jacqueline Thurmond, a married woman dealing with her sole & separate property & Traci Landig, a married woman dealing with her sole & separate property	1512 MacDonald Ranch Dr Henderson, NV 89012	Amesbury/Hatters Point	\$679.74
James A. Conboy, an unmarried man	1206 D. South Barranca Avenue Glendora, CA 91740	Universal Hawaii	\$28,804.73
James A. Coy & Margaret G. Coy Trustees of the James A. Coy & Margaret G. Coy Revocable Trust dated 9/27/00	3333 Royal Glen Court Las Vegas, NV 89117	Universal Hawaii	\$28,804.73
James A. Coy & Margaret G. Coy Trustees of the James A. Coy & Margaret G. Coy Revocable Trust dated 9/27/00	3333 Royal Glen Court Las Vegas, NV 89117	Bay Pompano Beach	\$12,951.80
James Allen Linthicum and Carol Diane Linthicum, Trustees of the Linthicum Revocable Trust, dated 1/14/80	21886 Wilson Court Cupertino, CA 95014	Bay Pompano Beach	\$12,951.80
James B. Cardwell & Reba Jo Cardwell Trustees of the Cardwell Family Trust	505 E Windmill Ln 1-B-158 Las Vegas, NV 89123	Amesbury/Hatters Point	\$5,030.14
James B. Cardwell & Reba Jo Cardwell Trustees of the Cardwell Family Trust	505 E Windmill Ln 1-B-158 Las Vegas, NV 89123	Roam Development Group	\$2,329.94
James B. Cardwell & Reba Jo Cardwell Trustees of the Cardwell Family Trust	505 E Windmill Ln 1-B-158 Las Vegas, NV 89123	Copper Sage Commerce Center, LLC	\$107,252.19
James B. Corison Trustee of the James B. Corison Trust dated 12/3/98	P O Box 21214 Riverside, CA 92516	Brookmere/Matteson \$27,050,000	\$0.01
James B. Simpson & Janet D. Simpson Trustees of the Simpson Family Trust dated 1/13/04	4090 Partridge Lane Carson City, NV 89704	Lake Helen Partners	\$98.02
James C. Wu & Jeanne K. Wu Trustees of the Wu Family Trust dated 06/19/91	67 Marsh Road Atherton, CA 94027	Amesbury/Hatters Point	\$271.90
James Cameron & Kirsten Cameron, husband & wife, as joint tenants with right of survivorship	774 Mays Blvd 10 PMB 313 Incline Village, NV 89451	Beau Rivage Homes/\$8,000,000	\$291.90
James Cielen, a married man dealing with his sole & separate property	9775 S Maryland Pkwy # F102 Las Vegas, NV 89123	Preserve at Galleria, LLC	\$400.19
James Cielen, a married man dealing with his sole & separate property	9775 S Maryland Pkwy # F102 Las Vegas, NV 89123	Cabernet	\$5,769.23
James Cielen, an unmarried man	9775 S Maryland Pkwy # F102 Las Vegas, NV 89123	Amesbury/Hatters Point	\$679.74
James D. Climo and Dolores J. Climo, Trustees of the Climo Family Trust dated 2/6/92	985 Bernice Court Sparks, NV 89436	Roam Development Group	\$2,329.94
James D. Dery & Ann R. Dery, husband & wife	PO Box 775107 Steam Boat Springs, CO 80477	Bay Pompano Beach	\$19,427.69
James D. Dery & Ann R. Dery, husband & wife	PO Box 775107 Steam Boat Springs, CO 80477	Freeway 101	\$125,000.00
James D. Dery & Ann R. Dery, husband & wife	PO Box 775107 Steam Boat Springs, CO 80477	Universal Hawaii	\$28,804.73
James D. Dery & Ann R. Dery, husband & wife	PO Box 775107 Steam Boat Springs, CO 80477	Roam Development Group	\$1,164.97
James D. Dery & Ann R. Dery, husband & wife	PO Box 775107 Steam Boat Springs, CO 80477	Amesbury/Hatters Point	\$4,078.51
James E. Ahern, an unmarried man	6766 Runnymede Drive Sparks, NV 89436	The Gardens, LLC Timeshare	\$1,699.89
James E. Lofton & Denise G. Lofton, husband & wife as joint tenants with right of survivorship	1573 Diamond County Dr Reno, NV 89521	Bay Pompano Beach	\$12,951.80
James F. Lawrence and Arla M. Lawrence, trustees of The James F. Lawrence and Arla Lawrence Revocable Trust Dated 1-19-04	14412 N. Giant Saguaro Place Tucson, AZ 85737	Roam Development Group	\$1,164.97

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<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
James F. Lawrence and Arla M. Lawrence, trustees of The James F. Lawrence and Arla Lawrence Revocable Trust Dated 1-19-04	14412 N. Giant Saguaro Place Tucson, AZ 85737	Preserve at Galleria, LLC	\$1,000.48
James Feeney Trustee of the E & M Hardware Profit Sharing Plan	P O Box 19122 Reno, NV 89511	Roam Development Group	\$2,329.94
James G. Barnhart & Mary Ann Barnhart Trustees of the Barnhart Family Trust dated 10/2/92	10311 Sweet Fennel Drive Las Vegas, NV 89135	Amesbury/Hatters Point	\$2,039.25
James H. Lidster & Phyllus M. Lidster Trustees of the James H. Lidster Family Trust dated 1/20/92	P O Box 2577 Minden, NV 89423	Amesbury/Hatters Point	\$1,359.49
James H. Lidster & Phyllus M. Lidster Trustees of the James H. Lidster Family Trust dated 1/20/92	P O Box 2577 Minden, NV 89423	The Gardens, LLC Timeshare	\$1,699.89
James H. Lidster & Phyllus M. Lidster Trustees of the James H. Lidster Family Trust dated 1/20/92	P O Box 2577 Minden, NV 89423	Universal Hawaii	\$28,804.73
James J. Duffy Jr. Trustee of the Duffy 1986 Trust dated 6/18/86	4569 South Sacks Drive Las Vegas, NV 89122	Beau Rivage Homes/\$8,000,000	\$145.99
James J. Duffy Jr. Trustee of the Duffy 1986 Trust dated 6/18/86	4569 South Sacks Drive Las Vegas, NV 89122	Cabernet	\$23,076.92
James Klega & Shirley Klega Trustees of the James & Shirley Klega Trust dated 06/22/95	6805 Anteus Court Las Vegas, NV 89131	Beastar, LLC	\$21,792.24
James M. McConnell and Maudrene F. McConnell, Trustees of the McConnell Family Trust dated 12/3/81	970 Fairway Blvd. Incline Village, NV 89451	Universal Hawaii	\$31,685.18
James Nikolovski & Natalija Nikolovski, husband & wife, as joint tenants with right of survivorship	6529 Crest Top Drive West Bloomfield, MI 48322	Amesbury/Hatters Point	\$679.74
James P. Randisi and Mary M. Randisi, husband and wife, as joint tenants with the rights of survivorship	806 Chestnut Glen Garth Towson, MD 21204	Preserve at Galleria, LLC	\$400.19
James Paul Goode, an unmarried man	300 John Thomas Lane Reno, NV 89506	Beastar, LLC	\$21,792.24
James Paul Goode, an unmarried man	300 John Thomas Lane Reno, NV 89506	Universal Hawaii	\$28,804.73
James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership	8635 W. Sahara Ave. PMB 220 Las Vegas, NV 89117	Freeway 101	\$83,333.33
James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership	8635 W. Sahara Ave. PMB 220 Las Vegas, NV 89117	Beastar, LLC	\$43,584.48
James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership	8635 W. Sahara Ave. PMB 220 Las Vegas, NV 89117	Roam Development Group	\$2,329.94
James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership	8635 W. Sahara Ave. PMB 220 Las Vegas, NV 89117	Bay Pompano Beach	\$25,903.59
James R. Bonfiglio & Donna M. Bonfiglio General Partners of the Broadwalk Investments Limited Partnership	8635 W. Sahara Ave. PMB 220 Las Vegas, NV 89117	Copper Sage Commerce Center, LLC	\$35,750.73
James R. Kloepfer & Nancy Ann Kloepfer Trustees of the Kloepfer Trust dated 11/27/00	225 Shadowmere Way Aptos, CA 95003	Amesbury/Hatters Point	\$679.74
James Ronald Loftfield & Catherine Pauline Loftfield Trustees of the Loftfield Revocable Living Trust	1532 Beech Grove Drive Las Vegas, NV 89119	Copper Sage Commerce Center, LLC	\$39,325.79
James Ronald Loftfield & Catherine Pauline Loftfield Trustees of the Loftfield Revocable Living Trust	1532 Beech Grove Drive Las Vegas, NV 89119	Universal Hawaii	\$34,565.66
James S. Nelson, a married man dealing with his sole & separate property	408 N Berry Pine Rd Rapid City, SD 57702	Oak Shores II	\$10,238.91
James Starr & Sally Starr Trustees of the Starr Family Trust dated 9/6/96	251 Hunting Ridge Road Stamford, CT 6903	Amesbury/Hatters Point	\$1,359.49
James Supple, an unmarried man	P O Box 29 Fallon, NV 89407	Bay Pompano Beach	\$12,951.80
James W. Barnes Trustee of the JWB Trust Agreement dated 8/1/97	2100 Freedom Place Fayetteville, AR 72704	Beastar, LLC	\$21,792.24
James W. Barnes Trustee of the JWB Trust Agreement dated 8/1/97	2100 Freedom Place Fayetteville, AR 72704	Cabernet	\$5,769.23
James W. Barnes Trustee of the JWB Trust Agreement dated 8/1/97	2100 Freedom Place Fayetteville, AR 72704	Bay Pompano Beach	\$12,951.80
James W. Forsythe & Earlene M. Forsythe, husband & wife, as joint tenants with right of survivorship	2660 Lake Ridge Shores West Reno, NV 89509	Amesbury/Hatters Point	\$1,359.48
James W. McCollum & Pamela P. McCollum, husband & wife, as joint tenants with right of survivorship	1011 F Ave Coronado, CA 92118	Lake Helen Partners	\$147.04
James W. McCollum & Pamela P. McCollum, husband & wife, as joint tenants with right of survivorship	1011 F Ave Coronado, CA 92118	Preserve at Galleria, LLC	\$2,601.26
James William Rogers, an unmarried man	22 Lopez Avenue San Francisco, CA 94116	Beastar, LLC	\$43,584.48

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<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Jamie Huish & Margo Huish, husband & wife, as joint tenants with right of survivorship	2013 Madagascar Lane Las Vegas, NV 89117	Amesbury/Hatters Point	\$1,359.49
Jamie R. Bianchini, an unmarried man Account #2	5111 Gardena Ave San Diego, CA 92110	Roam Development Group	\$1,164.97
Jan Houston Properties Inc., a Nevada corporation	Montreux RE Sales Att: Jan Houston 16475 Bordeaux Drive Reno, NV 89511	Roam Development Group	\$1,164.97
Jan Houston Properties Inc., a Nevada corporation	Montreux RE Sales Att: Jan Houston 16475 Bordeaux Drive Reno, NV 89511	Universal Hawaii	\$57,609.46
Jan Mills, a widow	1103 Sunshine Run Arnolds Park, IA 51331	Cabernet	\$6,923.08
Jane Hendler, a single woman	4154 St. Clair Avenue Studio City, CA 91604	Roam Development Group	\$1,514.46
Janet K. Pohl & Ronald L. Pohl Trustees of the Janet K. Pohl Trust dated 6/24/94	14070 Boxford Court Chesterfield, MO 63017	Bay Pompano Beach	\$12,951.80
Janet P. Johnson & Charles E. Johnson Trustees of the Janet P. Johnson Living Trust dated 7/15/04	17 Front Street Palm Coast, FL 32137	Oak Shores II	\$20,477.82
Janice A. Magrisi, an unmarried woman & Phillip W. Dickinson an unmarried man, joint tenants with the right of survivorship	3725 Dorrington Drive Las Vegas, NV 89129	Bay Pompano Beach	\$12,951.80
Janice Janis and Christine Brager, Tenants in Common	406 Pearl Street Boulder, CO 80302	Bay Pompano Beach	\$12,951.80
Janis N. Romo, the custodian of Mario West Romo, a minor under UTMA	P O Box 50522 Henderson, NV 89016	Del Valle Isleton	\$0.02
Janis N. Romo, the custodian of Mario West Romo, a minor under UTMA	P O Box 50522 Henderson, NV 89016	Cabernet	\$23,076.92
Janis N. Romo, the custodian of Mario West Romo, a minor under UTMA	P O Box 50522 Henderson, NV 89016	Preserve at Galleria, LLC	\$200.10
Jason C. Weber, an unmarried man	226 W J St Encinitas, CA 92024	Preserve at Galleria, LLC	\$400.19
Jasper Benincasa Jr., a married man dealing with his sole and separate property	9359 Roping Cowboy Ave Las Vegas, NV 89178	Del Valle Isleton	\$2,753.62
Jay A. Pandaleon & Leigh B. Pandaleon Trustees of the Jay A. Pandaleon Profit Sharing Trust under agreement dated 1/1/75	142 Brighton Close Nashville, TN 37205	Cabernet	\$5,769.23
Jay A. Pandaleon & Leigh B. Pandaleon, husband & wife, as joint tenants with right of survivorship	142 Brighton Close Nashville, TN 37205	Roam Development Group	\$1,164.97
Jay Betz & Joy Betz Trustees of the Betz Family Trust	16716 Otter Road Grass Valley, CA 95949	The Gardens, LLC Timeshare	\$8,499.46
Jay Betz & Joy Betz Trustees of the Betz Family Trust	16716 Otter Road Grass Valley, CA 95949	Amesbury/Hatters Point	\$2,969.06
Jay E. Henman Trustee of the Jay E. Henman Retirement Plan	1023 Ridgeview Ct Carson City, NV 89705	Bay Pompano Beach	\$12,951.80
Jayem Family LP, a Nevada limited partnership	7 Paradise Valley Ct Henderson, NV 89052	Bay Pompano Beach	\$12,951.80
Jayem Family LP, a Nevada limited partnership	7 Paradise Valley Ct Henderson, NV 89052	Amesbury/Hatters Point	\$2,039.24
Jayem Family LP, a Nevada limited partnership	7 Paradise Valley Ct Henderson, NV 89052	Beau Rivage Homes/\$8,000,000	\$330.58
Jean G. Richards Trustee of the Jean G. Richards Trust dated 9/30/1999	1160 Magnolia Ln Lincoln, CA 95648	Roam Development Group	\$1,164.97
Jean Greco Trustee of the Jean V. Greco Living Trust dated 1/22/02	2301 South Gunderson Avenue Berwyn, IL 60402	Amesbury/Hatters Point	\$679.74
Jean H. Murray Trustee of the Jean H. Murray Separate Property Trust dated 9/12/02	865 Coloma Dr Carson City, NV 89705	Amesbury/Hatters Point	\$1,484.53
Jeanette D. Tarantino, a married woman dealing with her sole & separate property	P. O. Box 2076 Carmel, CA 93921	Bay Pompano Beach	\$19,427.69
Jeffrey E. Barber & Suzanne M. Barber Trustees of the Barber Family Trust dated 4/24/98	9104 Blazing Fire Ct Las Vegas, NV 89117	Roam Development Group	\$1,747.45
Jeffrey L. Edwards & Kathleen M. Edwards, husband & wife, as joint tenants with right of survivorship	1525 Cedar Court Southlake, TX 76092	Bay Pompano Beach	\$12,951.80
Jennie Krynzal, transfer on death to Daniel Krynzal		The Gardens, LLC Timeshare	\$2,719.83
Jennifer A. Chun, an unmarried woman	9 Auburn Crest Court Chico, CA 95973	Beau Rivage Homes/\$8,000,000	\$116.78

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<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Jerome Bresson, Trustee of the Jerome Bresson Revocable Trust dated 12/1/89	P O Box 186 Narberth, PA 19072	Roam Development Group	\$2,329.94
Jerome Marshall & Rochelle Marshall, husband & wife, as Tenants in Common	3175 La Mancha Way Henderson, NV 89014	Amesbury/Hatters Point	\$815.70
Jerrold Weinstein Trustee of the Jerrold Weinstein Self Declaration Trust dated 06/07/91	10524 Back Plains Las Vegas, NV 89134	Amesbury/Hatters Point	\$679.74
Jerry Cohn & Gloria L. Cohn Trustees of the Cohn Family Living Trust dated 1/15/96	6365 Wetzel Court Reno, NV 89511	Preserve at Galleria, LLC	\$200.10
Jerry Moreo, an unmarried man	485 Annet St Henderson, NV 89052	Bay Pompano Beach	\$25,903.59
Jerry Moreo, an unmarried man	485 Annet St Henderson, NV 89052	Beastar, LLC	\$43,584.48
Jerry Woldorsky, a married man dealing with his sole & separate property	1415 Lakeview Avenue South Minneapolis, MN 55416	Bay Pompano Beach	\$38,855.38
Jerry Woldorsky, a married man dealing with his sole & separate property	1415 Lakeview Avenue South Minneapolis, MN 55416	Roam Development Group	\$1,164.97
Jester, LP, a Nevada limited partnership	2024 Winter Wind Las Vegas, NV 89134	Bay Pompano Beach	\$12,951.80
Joan M. Crittenden, a single woman	P O Box 2577 Olympic Valley, CA 96146	Copper Sage Commerce Center, LLC	\$26,813.05
Joan M. LeBlanc, a married woman, dealing with her sole and separate property	P. O. Box 6434 Incline Village, NV 89450	Bay Pompano Beach	\$47,921.65
Joan Ryba, an unmarried woman	3509 Robinhood St Houston, TX 77005	Beau Rivage Homes/\$8,000,000	\$72.99
Joanne A. Halvorson, a married woman dealing with her sole & separate property	3295 Palm Grove Dr Lake Havasu, AZ 86404	Beastar, LLC	\$21,792.24
Jocelyne Helzer, an unmarried woman	115 S Deer Run Rd Carson City, NV 89701	Bay Pompano Beach	\$12,951.80
Joe M. Serpa, a married man as his sole and separate property	PO Box 144 Verdi, NV 89439	Oak Shores II	\$40,955.63
Johanna B. Kovacs, an unmarried woman	P. O. Box 275 Upper Lake, CA 95485	Bay Pompano Beach	\$25,903.58
John A. & April D. Blevins, husband & wife as joint tenants with right of survivorship	704 Fife Street Henderson, NV 89015	The Gardens, LLC Timeshare	\$1,699.89
John A. & April D. Blevins, husband & wife as joint tenants with right of survivorship	704 Fife Street Henderson, NV 89015	Roam Development Group	\$1,164.97
John A. M. Handal, a single man	3575 Siskiyou Court Hayward, CA 94542	Universal Hawaii	\$28,804.73
John B. Jaeger & Priscilla J. Jaeger Trustees of the John B. Jaeger & Priscilla J. Jaeger Family Trust	2256 Hot Oak Ridge Street Las Vegas, NV 89134	Bay Pompano Beach	\$25,903.59
John Bacon & Sandra Bacon, husband & wife, as joint tenants with right of survivorship	2001 Fallsburg Way Henderson, NV 89015	Amesbury/Hatters Point	\$679.74
John Colin Taylor & Joy Dorine Taylor Trustees of the Taylor Family Trust dated 6/18/97	13658 La Jolla Circle Unit 8 B La Mirada, CA 90638	Universal Hawaii	\$28,804.73
John D. Eichhorn & Jill A. Eichhorn, husband & wife, as joint tenants with right of survivorship	2259 Green Mountain Court Las Vegas, NV 89135	Bay Pompano Beach	\$25,903.59
John D. Lane & Laura Jane Lane Trustees of the John D. Lane & Laura Jane Lane Revocable Trust dated 3/7/03	9404 Olympia Fields Drive San Ramon, CA 94583	Amesbury/Hatters Point	\$1,441.07
John D. Lane & Laura Jane Lane Trustees of the John D. Lane & Laura Jane Lane Revocable Trust dated 3/7/03	9404 Olympia Fields Drive San Ramon, CA 94583	Roam Development Group	\$2,329.94
John E. McKennon and Sharon M. McKennon, husband and wife as joint tenants with the right of survivorship	1017 Long Point Dr Grasonville, MD 21638	The Gardens, LLC Timeshare	\$1,699.89
John E. Michelsen Trustee of the John E. Michelsen Family Trust dated 11/75	P O Box 646 Zephyr Cove, NV 89448	Oak Shores II	\$10,238.91
John E. Michelsen Trustee of the John E. Michelsen Family Trust dated 11/75	P O Box 646 Zephyr Cove, NV 89448	Bay Pompano Beach	\$12,951.80
John E. O'Riordan & Sonhild A. O'Riordan, husband & wife, as joint tenants with the right of survivorship	2745 Hartwick Pines Dr Henderson, NV 89052	Oak Shores II	\$66,552.90
John Goode, a widower	5150 S Oakridge Box 126 Pahrump, NV 89048	Beau Rivage Homes/\$8,000,000	\$72.99
John H. Duberg, an unmarried man	4455 Vista Coronado Drive Chula Vista, CA 91910	Bay Pompano Beach	\$12,951.80
John J. Reber Trustee of the Reber Family Trust dated 01/18/99	P O Box 570032 Las Vegas, NV 89157	Beau Rivage Homes/\$8,000,000	\$145.99

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
John Krebs & Elizabeth Lundy, joint tenants with right of survivorship	7200 Hwy 50 E P O Box 22030 Carson City, NV 89701	Amesbury/Hatters Point	\$679.74
John L. Wade, Trustee of the John L. Wade Trust dated 5/8/01	881 Lake Country Drive Incline Village, NV 89451	Bay Pompano Beach	\$25,903.59
John L. Willis, Jr., an unmarried man	1307 W Lake St Unit #304 Addison, IL 60101	The Gardens, LLC Timeshare	\$1,699.89
John Lafayette & Marina Lafayette, husband & wife, as joint tenants with right of survivorship	3600 Riviera Ave Las Vegas, NV 89107	Beau Rivage Homes/\$8,000,000	\$58.39
John M. Luongo & Gloria Luongo, husband & wife, as joint tenants with right of survivorship payable on death to Stephanie Luongo	965 Leah Circle Reno, NV 89511	Universal Hawaii	\$28,804.73
John M. Marston & Linda S. Marston, husband & wife, as joint tenants with right of survivorship	12441 County Rd 44 Mancos, CO 81328	Roam Development Group	\$2,329.94
John M. Marston & Linda S. Marston, husband & wife, as joint tenants with right of survivorship	12441 County Rd 44 Mancos, CO 81328	Oak Shores II	\$20,477.82
John Manter, an unmarried man	1449 Tirol Dr Incline Village, NV 89451	Amesbury/Hatters Point	\$2,175.20
John Manter, an unmarried man	1449 Tirol Dr Incline Village, NV 89451	Preserve at Galleria, LLC	\$200.10
John Nix & Lisa Nix, husband & wife, as joint tenants with right of survivorship	836 Temple Rock Ct Boulder City, NV 89005	Beau Rivage Homes/\$8,000,000	\$218.95
John Nix & Lisa Nix, husband & wife, as joint tenants with right of survivorship	836 Temple Rock Ct Boulder City, NV 89005	Amesbury/Hatters Point	\$1,359.49
John Nix & Lisa Nix, husband & wife, as joint tenants with right of survivorship	836 Temple Rock Ct Boulder City, NV 89005	Bay Pompano Beach	\$12,951.80
John P. Aquino and Lisa Aquino, husband and wife, as joint tenants with the right of survivorship	2950 Cabrillo St San Francisco, CA 94121	Oak Shores II	\$10,238.91
John P. Manter & Nancy K. Manter Trustees of the John P. Manter & Nancy K. Manter Living Trust	1449 Tirol Dr Incline Village, NV 89451	Beau Rivage Homes/\$8,000,000	\$72.99
John P. Ulrich, a widower	308 NE 17th Ave Apt 1 Boynton Beach, FL 33435	Amesbury/Hatters Point	\$679.74
John R. Cunningham & Mary Ann Cunningham, husband & wife, as joint tenants with right of survivorship	1899 Redwood Valley St Henderson, NV 89052	Beau Rivage Homes/\$8,000,000	\$72.99
John R. Emery & Sandra Kipp Emery Trustees of the Emery Living Trust dated 6/04/91	PO Box 155 21460 National Street Volcano, CA 95689	Bay Pompano Beach	\$12,951.80
John R. Fleiner & Karen M. Fleiner, husband & wife, as joint tenants with right of survivorship		Roam Development Group	\$1,524.53
John Robert Mallin, Jr. & Marie Theresa Mallin Trustees of the Mallin Family Trust dated 7/12/99	9809 Pinnacle Pass Drive Las Vegas, NV 89117	Freeway 101	\$83,333.33
John S. Borkoski & Kathleen Borkoski, husband & wife, as joint tenants with rights of survivorship	1110 Elo Road McCall, ID 83638	Oak Shores II	\$30,716.72
John S. Broders, an unmarried man	1372 Puente St San Dimas, CA 91773	Beau Rivage Homes/\$8,000,000	\$72.99
John T. Chirgwin, a single man	P O Box 488 Edgartown, MA 2539	Oak Shores II	\$20,477.82
John T. Mrasz & Janet F. Mrasz Trustees of the John & Janet Mrasz Trust dated 12/2/04	10015 Barling Street Shadow Hill, CA 91040	Bay Pompano Beach	\$25,903.59
John T. Mrasz & Janet Mrasz Trustees of the John T. Mrasz Enterprises, Inc. Defined Benefit Plan dated 5/86	10015 Barling Street Shadow Hill, CA 91040	Cabernet	\$46,153.85
John T. Mrasz & Janet Mrasz, husband & wife as joint tenants with rights of survivorship	10015 Barling Street Shadow Hill, CA 91040	Cabernet	\$46,153.85
John W. Stewart, a single man	Unit 7-8/10 Marshall Way Nambucca Heads Australia, NSW 2448	Amesbury/Hatters Point	\$1,740.16
John Weaver & Colleen Weaver, husband & wife, as joint tenants with right of survivorship	9225 Cordoba Blvd Sparks, NV 89436	Amesbury/Hatters Point	\$679.74
Jon Paul Jensen & Tamara Lee Jensen, husband & wife, as joint tenants with right of survivorship	3777 N 161st Ave Goodyear, AZ 85338	Roam Development Group	\$1,980.46
Jonathan R. Iger, A married man as his sole & separate property	1708 E. Sheena Drive Phoenix, AZ 85022	Beastar, LLC	\$21,792.24
Joseph A. Farrah & Emily T. Farrah Trustees of the Farrah Family Trust dated 9/18/03	1410 Murchison Drive Millbrae, CA 94030	Bay Pompano Beach	\$12,951.80
Joseph A. Farrah & Emily T. Farrah Trustees of the Farrah Family Trust dated 9/18/03	1410 Murchison Drive Millbrae, CA 94030	Roam Development Group	\$1,164.97



In re USA Commercial Mortgage Company,  
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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Joseph B. LaFayette & Catherine D. LaFayette, husband & wife, as joint tenants with right of survivorship	9030 Junipro Ave Atascadero, CA 93422	Amesbury/Hatters Point	\$2,718.99
Joseph B. LaFayette & Catherine D. LaFayette, husband & wife, as joint tenants with right of survivorship	9030 Junipro Ave Atascadero, CA 93422	Universal Hawaii	\$28,804.73
Joseph Basko, Trustee of the Basko Revocable Trust UTD 7/21/93	1827 Baton Rouge St. Henderson, NV 89052	Bay Pompano Beach	\$12,951.80
Joseph C. Bellan & Verna J. Bellan Trustees of the Joseph C. Bellan & Verna J. Bellan Revocable Living Trust dated 2/4/00	2466 23rd Ave. San Francisco, CA 94116	Del Valle Isleton	\$2,753.64
Joseph C. Bellan & Verna J. Bellan Trustees of the Joseph C. Bellan & Verna J. Bellan Revocable Living Trust dated 2/4/00	2466 23rd Ave. San Francisco, CA 94116	Bay Pompano Beach	\$12,951.80
Joseph C. Bellan & Verna J. Bellan Trustees of the Joseph C. Bellan & Verna J. Bellan Revocable Living Trust dated 2/4/00	2466 23rd Ave. San Francisco, CA 94116	Roam Development Group	\$1,164.97
Joseph Davis & Marion Sharp Co-Trustees of the Davis Family Trust	3100 Ashby Avenue Las Vegas, NV 89102	Bay Pompano Beach	\$12,951.80
Joseph Donnolo & Loretta Donnolo Trustees of the Donnolo Family Trust dated 8/24/88	3120 Highland Falls Drive Las Vegas, NV 89134	Roam Development Group	\$27,959.27
Joseph F. McMullin & Pearl A. McMullin, husband & wife, as joint tenants with right of survivorship	1887 N Washington St Twin Falls, ID 83301	The Gardens, LLC Timeshare	\$1,699.89
Joseph F. Sparks and Marcia A. Sparks, Trustees of The Joseph F. and Marcia A. Sparks Revocable Family Trust dated 12-11-03	10401 W Charleston Blvd Unit A210 Las Vegas, NV 89135	The Gardens, LLC \$2,425,000	\$20,618.56
Joseph G. Daraskevius & Ardee S. Daraskevius	635 Meadows Dr Lake Havasu City, AZ 86404	Beau Rivage Homes/\$8,000,000	\$72.99
Joseph G. Zappulla & Carol A. Zappulla, husband & wife, as joint tenants with right of survivorship	2482 Provence Place Biloxi, MS 39531	Del Valle Isleton	\$5,507.26
Joseph J. Argier & Janice G. Argier, husband & wife, as joint tenants with right of survivorship	2166 Montana Pine Drive Henderson, NV 89052	Roam Development Group	\$2,329.94
Joseph J. Benoualid & Helen Benoualid Trustees of the Joseph J. Benoualid & Helen L. Benoualid Trust	1852 Bogey Way Henderson, NV 89074	Bay Pompano Beach	\$25,903.59
Joseph J. Machetta, Trustee of the Joseph J. Machetta Trust dated 8/25/04	P O Box 187 Brush, CO 80723	Amesbury/Hatters Point	\$1,359.50
Joseph R. Agliolo Trustee of The 1991 Agliolo Revocable Living Trust	1309 Palm Drive Burlingame, CA 94010	Oak Shores II	\$10,238.91
Joseph R. Rinaldi & Gloria E. Rinaldi Trustees of the Joseph R. Rinaldi & Gloria E. Rinaldi Revocable Trust dated 7/23/02	1069 Vanlier Henderson, NV 89015	Amesbury/Hatters Point	\$815.70
Joseph R. Rinaldi & Gloria E. Rinaldi Trustees of the Joseph R. Rinaldi & Gloria E. Rinaldi Revocable Trust dated 7/23/02	1069 Vanlier Henderson, NV 89015	Beau Rivage Homes/\$8,000,000	\$102.20
Joseph R. Rinaldi & Gloria E. Rinaldi Trustees of the Joseph R. Rinaldi & Gloria E. Rinaldi Revocable Trust dated 7/23/02	1069 Vanlier Henderson, NV 89015	The Gardens, LLC Timeshare	\$1,699.89
Joseph Sterling & Theresa Sterling Trustees of the Sterling Family Trust dated 6/14/02	25236 Via Entrada Laguna Niguel, CA 92677	Roam Development Group	\$1,164.97
Joseph Sterling & Theresa Sterling Trustees of the Sterling Family Trust dated 6/14/02	25236 Via Entrada Laguna Niguel, CA 92677	Bay Pompano Beach	\$12,951.80
Joseph Sterling & Theresa Sterling Trustees of the Sterling Family Trust dated 6/14/02	25236 Via Entrada Laguna Niguel, CA 92677	Oak Shores II	\$10,238.91
Joseph W. Sabia & Victoria L. Sabia, husband & wife, as joint tenants with right of survivorship	2720 E Quail Ave Las Vegas, NV 89120	Freeway 101	\$75,333.33
Josephine Casebolt Trustee of the Casebolt Revocable Trust dated 2/30/94	201 Ada Avenue 46 Mountain View, CA 94043	Bay Pompano Beach	\$12,951.80
Joy Dorine Taylor, a married woman dealing with her sole & separate property	13658 La Jolla Circle Unit 8 B La Mirada, CA 90638	Amesbury/Hatters Point	\$1,359.49
Joy Investment, Inc., a Nevada Corporation	14375 White Star Lane Valley Center, CA 92082	Del Valle Isleton	\$13,960.87
Joy Investment, Inc., a Nevada Corporation	14375 White Star Lane Valley Center, CA 92082	Bay Pompano Beach	\$30,566.24
Joy Investment, Inc., a Nevada Corporation	14375 White Star Lane Valley Center, CA 92082	Oak Shores II	\$35,836.18
Joy M. Jackson Trustee of the Joy M. Jackson Revocable Living Trust	827 Union Pacific Blvd. PMB 71175 Laredo, TX 78045	Beau Rivage Homes/\$8,000,000	\$72.99
Joyce A. Hayward Trustee of the 1985 Hayward Living Trust dated 7/06/1985	10811 Zoeloe Ct Reno, NV 89511	Bay Pompano Beach	\$25,903.59
Joyce E. Smith Trustee of the Joyce E. Smith Trust dated 11/3/99	3080 Red Springs Drive Las Vegas, NV 89135	Preserve at Galleria, LLC	\$800.39

In re USA Commercial Mortgage Company,  
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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Joyce E. Smith Trustee of the Joyce E. Smith Trust dated 11/3/99	3080 Red Springs Drive Las Vegas, NV 89135	Cabernet	\$11,538.46
Judd Robbins & Lin Van Heuit-Robbins Trustee of the Tesseract Trust dated 3/31/04	1340 Anderson Creek Rd Talent, OR 97540	Beau Rivage Homes/\$8,000,000	\$145.99
Judd Robbins & Lin Van Heuit-Robbins Trustee of the Tesseract Trust dated 3/31/04	1340 Anderson Creek Rd Talent, OR 97540	Universal Hawaii	\$57,609.45
Judith A. Robinson, Trustee of the Judith A. Robinson Revocable Living Trust dated 4/2/01	10830 E Oak Creek Valley Dr Cornville, AZ 86325	Oak Shores II	\$10,238.91
Judith Candelario, an unmarried woman	2575 Kellogg Loop Livermore, CA 94550	The Gardens, LLC Timeshare	\$1,699.89
Judith Eaton, an unmarried woman & Dixie B. Gross, an unmarried woman, as joint tenants with right of survivorship	1333 Keene Road Rte 3 Ladysmith, BC	Universal Hawaii	\$57,609.45
Judith Eaton, an unmarried woman & Dixie B. Gross, an unmarried woman, as joint tenants with right of survivorship	1333 Keene Road Rte 3 Ladysmith, BC	Bay Pompano Beach	\$12,951.80
Judith W. Hilgenberg Trustee of the Judith Hilgenberg Trust dated 1/26/06	1840 Canal St Auburn, CA 95603	Roam Development Group	\$1,164.97
June Cook Trustee of the Alvin Broido Marital Trust U/A dated 4/24/72	7228 Estrella De Mar Road Carlsbad, CA 92009	Roam Development Group	\$1,164.97
June F. Brehm, a unmarried woman	103 Montesol Drive Henderson, NV 89012	The Gardens, LLC \$2,425,000	\$10,309.28
June F. Brehm, a unmarried woman	103 Montesol Drive Henderson, NV 89012	Freeway 101	\$41,666.67
June Y. Burlingame & David B. Burlingame, husband & wife, as joint tenants with right of survivorship	4465 Boca Way Sp 215 Reno, NV 89502	Roam Development Group	\$1,397.97
K. Ken Kaneda & Brigitte Arend-Kaneda Trustees of the Kaneda Living Trust dated 5/30/02	P O Box 485 Truckee, CA 96160	Amesbury/Hatters Point	\$1,359.49
K. Ken Kaneda & Brigitte Arend-Kaneda Trustees of the Kaneda Living Trust dated 5/30/02	P O Box 485 Truckee, CA 96160	Oak Shores II	\$10,238.91
K. Van Ummersen, an unmarried man	P O Box 33 Reno, NV 89504	Amesbury/Hatters Point	\$271.90
Karen Gordon Trustee of the KGG Living Trust dated 7/29/96	2305 Plaza Del Prada Las Vegas, NV 89102	Beastar, LLC	\$21,792.24
Karen Gordon Trustee of the KGG Living Trust dated 7/29/96	2305 Plaza Del Prada Las Vegas, NV 89102	Bay Pompano Beach	\$12,951.80
Karen R. Allison	2656 Seashore Dr Las Vegas, CA 89128	Oak Shores II	\$10,238.91
Karl O. Schelling, a married man dealing with his sole & separate property	4848 McCain Road Jackson, MI 49201	Amesbury/Hatters Point	\$1,359.49
Katherine S. Perlman, an unmarried woman	218 Kenneth Dr Aptos, CA 95003	Oak Shores II	\$20,477.82
Kathleen A. Boyce Trustee of the Kassu, LLC Profit Sharing Plan dated 1/1/05	16865 Rue Du Parc Reno, NV 89511	Universal Hawaii	\$17,649.61
Kathleen F. Dellaruso Trustee of the 1996 Scafidi Childrens Trust dated 6/27/96	2897 Rio Vista Drive Minden, NV 89423	The Gardens, LLC \$2,425,000	\$10,309.28
Kathleen K. Borkoski Trustee of the Austin John Borkoski Trust dated 12/10/92	1110 Elo Road McCall, ID 83638	Oak Shores II	\$15,358.36
Kathleen K. Borkoski Trustee of the Austin John Borkoski Trust dated 12/10/92	1110 Elo Road McCall, ID 83638	Roam Development Group	\$1,164.97
Kathleen K. Borkoski Trustee of the Kali Gene Borkoski Trust dated 12/21/89	1110 Elo Road McCall, ID 83638	Oak Shores II	\$10,238.91
Kathleen K. Borkoski Trustee of the Kali Gene Borkoski Trust dated 12/21/89	1110 Elo Road McCall, ID 83638	Roam Development Group	\$1,164.97
Kathy A. Wilson, Trustee of the Kathy A. Wilson Separate Property Trust dated November 18, 1994	3581 Birtcher Dr Las Vegas, NV 89118	Bay Pompano Beach	\$12,951.80
Kathy John, an unmarried woman & Tina Eden, as unmarried woman, as joint tenants with right of survivorship	57 Poinsettia Dr Ormond Beach, FL 32176	Beau Rivage Homes/\$8,000,000	\$72.99
Kathy John, an unmarried woman & Tina Eden, as unmarried woman, as joint tenants with right of survivorship	57 Poinsettia Dr Ormond Beach, FL 32176	Amesbury/Hatters Point	\$815.70
Katrine Mirzaian, an unmarried woman	708 Prospect Drive Glendale, CA 91205	Bay Pompano Beach	\$25,903.59
Kay J. Hart, an unmarried woman	2240 Park Newport Apt. 312 Newport Beach, CA 92660	Roam Development Group	\$1,164.97
Kay M. Cantrell, an unmarried woman, and Donald L. Hess, an unmarried man, as joint tenants with the right of survivorship	914 Shore Crest Rd. Carlsbad, CA 92009	Roam Development Group	\$1,164.97



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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Ken Wyatt Enterprises, Inc., a Nevada corporation	P.O. Box 370400 Las Vegas, NV 89137	Universal Hawaii	\$57,609.45
Kenneth Addes & Victoria Addes Co-Trustees of the Addes Trust	100 W Broadway Apt # 7V Long Beach, NY 11561	Bay Pompano Beach	\$25,903.59
Kenneth Addes & Victoria Addes Co-Trustees of the Addes Trust	100 W Broadway Apt # 7V Long Beach, NY 11561	The Gardens, LLC Timeshare	\$1,699.89
Kenneth B. Schulz & Mary Kay Bryan-Schulz, husband & wife, as joint tenants with right of survivorship	525 Jones Drive Lake Havasu City, AZ 86406	Universal Hawaii	\$28,804.73
Kenneth Kistingner & Tina Kistingner, husband and wife as joint tenants with rights of survivorship	839 Lyndon Street South Pasadena, CA 91030	Roam Development Group	\$4,077.39
Kenneth L. Hansen & Donna J. Hansen Trustees of the Hansen Family Trust dated 6/6/89	13287 Rattlesnake Rd Grass Valley, CA 95945	Preserve at Galleria, LLC	\$240.12
Kenneth R. Becker & Joanne T. Becker, husband & wife, Grace Becker & Sarah Becker, their minor children with right of survivorship	920 South Elizabeth Street Denver, CO 80209	Bay Pompano Beach	\$25,903.59
Kenneth R. Becker & Joanne T. Becker, husband & wife, Grace Becker & Sarah Becker, their minor children with right of survivorship	920 South Elizabeth Street Denver, CO 80209	The Gardens, LLC Timeshare	\$1,699.89
Kenneth R. Becker & Joanne T. Becker, husband & wife, Grace Becker & Sarah Becker, their minor children with right of survivorship	920 South Elizabeth Street Denver, CO 80209	Universal Hawaii	\$57,609.45
Kenneth S. Eckstein & Judy A. Eckstein, husband & wife, as joint tenants with right of survivorship	377 Prewett Dr Folsom, CA 95630	Roam Development Group	\$2,912.42
Kevin J. Higgins & Ana Marie Higgins Trustees of the Kevin J. Higgins & Ana Marie Higgins Family Trust dated 8/4/92	10413 Mansion Hills Avenue Las Vegas, NV 89144	Oak Shores II	\$20,477.82
Kevin Kehl Custodian For Andrew R. Kehl UNVUTMA	1770 Dover Court Dubuque, IA 52003	Bay Pompano Beach	\$2,590.36
Kevin Kehl Custodian For Susan L. Kehl UIAUTMA	1770 Dover Court Dubuque, IA 52003	Bay Pompano Beach	\$2,590.36
Kevin Kehl, a married man dealing with his sole & separate property	1770 Dover Court Dubuque, IA 52003	Roam Development Group	\$3,494.91
Kevin Kehl, a married man dealing with his sole & separate property	1770 Dover Court Dubuque, IA 52003	Bay Pompano Beach	\$38,855.38
Kevon Cottrell & Karen Cottrell, husband & wife, as joint tenants with right of survivorship	P O Box 716 El Granada, CA 94018	Amesbury/Hatters Point	\$815.70
Kim W. Gregory & Debbie R. Gregory Trustees of the Gregory Family Trust of 1988	6242 W Coley Avenue Las Vegas, NV 89102	Oak Shores II	\$10,238.91
Kip E. Virts & Melissa A. Virts, husband & wife, as joint tenants with right of survivorship	5925 Bar Harbor Ct Elk Grove, CA 95758	Universal Hawaii	\$28,804.76
Kirk Capra & Mary Capra, husband & wife, as joint tenants with right of survivorship	HC02 Box 14404 Vieques, 765	Bay Pompano Beach	\$12,951.80
Kiwi-Nevada LP	P. O. Box 370400 Las Vegas, NV 89137	Beastar, LLC	\$21,792.24
Kiwi-Nevada LP	P. O. Box 370400 Las Vegas, NV 89137	Bay Pompano Beach	\$12,951.80
KTaylorGO Investments, LTD, a Texas company	P. O. Box 911209 St. George, UT 84791	Oak Shores II	\$20,477.82
KTaylorGO Investments, LTD, a Texas company	P. O. Box 911209 St. George, UT 84791	Beau Rivage Homes/\$8,000,000	\$145.99
KTaylorGO Investments, LTD, a Texas company	P. O. Box 911209 St. George, UT 84791	Amesbury/Hatters Point	\$2,718.99
KTaylorGO Investments, LTD, a Texas company	P. O. Box 911209 St. George, UT 84791	Bay Pompano Beach	\$25,903.59
KTaylorGO Investments, LTD, a Texas company	P. O. Box 911209 St. George, UT 84791	Roam Development Group	\$2,329.94
L. Ronald Trepp & Jacqueline P. Trepp Trustees of the L. Ronald Trepp & Jacqueline P. Trepp Family Trust	13829 Jolly Roger Street Corpus Christi, TX 78418	Bay Pompano Beach	\$23,313.25
L. V. Knight & Margaret E. Knight, husband & wife, as joint tenants with right of survivorship	529 Shasta Ave Oroville, CA 95965	Bay Pompano Beach	\$12,951.80
Laila Aziz, a single woman	9785 Ice Box Canyon Ct Las Vegas, NV 89117	Beastar, LLC	\$21,792.24
Lammert Kuiper, Jr. & Audrey Kuiper, husband & wife, as joint tenants with right of survivorship	1120 Broken Hills Drive Henderson, NV 89015	Beau Rivage Homes/\$8,000,000	\$72.99
Larry Apigian & Leona Apigian, husband & wife, as joint tenants with right of survivorship	172 Woodland Road Goldendale, WA 98620	Freeway 101	\$41,666.67
Larry B. Bartholomew & Karen S. Bartholomew Trustees of the Bartholomew Family Trust under agreement dated 7/1/99	P O Box 521 American Fork, UT 84043	Freeway 101	\$83,333.33

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Larry D. Lehrmann & Kathleen F. Lehrmann Trustees of the Lehrmann Family Trust dated 4/19/96	204 W. Mill Valley Drive Colleyville, TX 76034	Bay Pompano Beach	\$12,951.80
Larry D. Sargent & Marjean Sargent, husband & wife, as joint tenants with right of survivorship	26813 Oak Branch Circle Newhall, CA 91321	Bay Pompano Beach	\$12,951.80
Larry E. Colborn & Loretta A. Colborn Trustees for the Colborn Revocable Living Trust dated 8/6/90	38831 Parker Ridge Way Palm Desert, CA 92260	Lake Helen Partners	\$98.02
Larry E. Hanan Trustee of the Larry E. Hanan Revocable Trust dated 5/20/02	4410 Endicott Place Tampa, FL 33624	The Gardens, LLC \$2,425,000	\$10,309.28
Larry H. Anderson and Frank Cornwell, Trustees of the Fred L. Baybarz and Carolyn C. Baybarz Foundation	13250 Mahogany Dr Reno, NV 89511	Bay Pompano Beach	\$12,951.80
Larry J. Newman & Elsie D. Newman Trustees of the Newman Family Trust dated 9/30/97	1150 Monroe Court Reno, NV 89509	Del Valle Isleton	\$5,507.25
Larry J. Newman & Elsie D. Newman Trustees of the Newman Family Trust dated 9/30/97	1150 Monroe Court Reno, NV 89509	Preserve at Galleria, LLC	\$400.19
Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91	2615 Glen Eagles Drive Reno, NV 89523	Freeway 101	\$166,666.67
Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91	2615 Glen Eagles Drive Reno, NV 89523	Amesbury/Hatters Point	\$12,915.28
Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91	2615 Glen Eagles Drive Reno, NV 89523	Universal Hawaii	\$148,056.25
Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91	2615 Glen Eagles Drive Reno, NV 89523	The Gardens, LLC Timeshare	\$1,699.89
Larry L. Rieger & Patsy R. Rieger Trustees of the Larry L. Rieger & Patsy R. Rieger Revocable Trust dated 8/14/91	2615 Glen Eagles Drive Reno, NV 89523	Roam Development Group	\$2,912.42
Larry Laub & Betty Morris-Laub, husband & wife, as joint tenants with right of survivorship	18532 Spicer Lake Court Reno, NV 89506	Amesbury/Hatters Point	\$190.32
Larry M. Brown & Marie S. Brown, husband & wife, as joint tenants with right of survivorship	7020 Earldom Avenue Playa Del Rey, CA 90293	Bay Pompano Beach	\$25,903.59
Larry M. Brown & Marie S. Brown, husband & wife, as joint tenants with right of survivorship	7020 Earldom Avenue Playa Del Rey, CA 90293	Roam Development Group	\$2,329.94
Larry R. Brasuell & Susan L. Brasuell Trustees of The Larry R. & Susan L. Brasuell 1996 Living Trust dated 7/22/96	P. O. Box 6585 Gardnerville, NV 89460	Freeway 101	\$41,666.67
Larry R. Brasuell & Susan L. Brasuell Trustees of The Larry R. & Susan L. Brasuell 1996 Living Trust dated 7/22/96	P. O. Box 6585 Gardnerville, NV 89460	Universal Hawaii	\$86,414.16
Lauren Reale, a single woman	211 Cherry St. Petaluma, CA 94952	Beau Rivage Homes/\$8,000,000	\$102.16
Laurence A. Da Costa, Jr. & Sylvia J. Da Costa, husband & wife, as joint tenants with right of survivorship	1172 Del Mesa Ct Minden, NV 89423	Del Valle Isleton	\$2,753.64
Lawrence D. Wengert & Dawn M. Wengert Trustees of the Wengert Family Trust Dated 2/20/98	868 Judi Place Boulder City, NV 89005	The Gardens, LLC \$2,425,000	\$10,309.28
Lawrence Rausch, a married man as his sole & separate property	10708 Brinkwood Avenue Las Vegas, NV 89134	Amesbury/Hatters Point	\$2,718.98
Lawrence Rausch, a married man as his sole & separate property	10708 Brinkwood Avenue Las Vegas, NV 89134	Beau Rivage Homes/\$8,000,000	\$145.99
Lee Bryant & Patricia Bryant, husband & wife, as joint tenants with right of survivorship	521 W Painted Trails Rd Pahrump, NV 89060	Freeway 101	\$41,666.67
Leif A. Johansen & Roberta K. Johansen Trustees of The Johansen Family Trust dated 10/23/87; as Amended 6/11/04	P O Box 2773 Truckee, CA 96160	Oak Shores II	\$30,716.72
Leland K. Swanson Trustee of the Alvin M. Swanson & Grace E. Swanson Living Trust dated 6/26/01	212 Greenbriar Lane Buffalo, MN 55313	Roam Development Group	\$2,329.94
Leland K. Swanson Trustee of the Alvin M. Swanson & Grace E. Swanson Living Trust dated 7/26/01	212 Greenbriar Lane Buffalo, MN 55313	Bay Pompano Beach	\$41,445.76
Leland T. Pearce & Isabelle J. Pearce, husband & wife, as joint tenants with right of survivorship	3160 Eaglewood Drive Reno, NV 89502	Beau Rivage Homes/\$8,000,000	\$29.21
Lelia Yvonne Needens Trustee of the Needens 1997 Living Trust	1329 Hwy 395 10130 Gardnerville, NV 89410	Del Valle Isleton	\$8,260.87
Lelia Yvonne Needens Trustee of the Needens 1997 Living Trust	1329 Hwy 395 10130 Gardnerville, NV 89410	Amesbury/Hatters Point	\$2,148.01
Leo Lucas & Mary Lucas Trustees of the Leo & Mary Lucas Family Revocable Trust dated 5/16/96	6121 West Eugene Las Vegas, NV 89108	Beau Rivage Homes/\$8,000,000	\$72.99
Leon E. Singer & Suzy Singer Trustees of the Leon E. Singer & Suzy Singer Revocable Trust dated 6/30/99	2601 Byron Drive Las Vegas, NV 89134	Bay Pompano Beach	\$12,951.80
Leon E. Singer & Suzy Singer Trustees of the Leon E. Singer & Suzy Singer Revocable Trust dated 6/30/99	2601 Byron Drive Las Vegas, NV 89134	Roam Development Group	\$1,164.97

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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Leona Lubliner Trustee of the Leona Lubliner Living Trust U/A dated 7/16/96	880 Buffwood Avenue Las Vegas, NV 89123	Bay Pompano Beach	\$12,951.80
Leonard J. Georges & Jean Georges Co-Trustees of the Georges 1987 Trust dated 12/23/87	701 Rancho Circle Las Vegas, NV 89107	Roam Development Group	\$4,659.87
Leonard J. Ramos & Claudia C. Ramos Trustees of the Ramos Family Trust dated 8/27/97	115 Mia Vista Court Reno, NV 89502	Preserve at Galleria, LLC	\$400.19
Leonard Jay Nevins & Ruth Nevins Trustees of the Nevins Family Trust dated 6/9/00	3027 Big Green Lane Las Vegas, NV 89134	Roam Development Group	\$1,164.97
Leonard Newman, Trustee of the Leonard Newman Trust dated 10/11/05	1597 Santa Anita Drive Las Vegas, NV 89119	Amesbury/Hatters Point	\$679.75
Leonard Vandergaag & Hillegonda Vandergaag Trustees of the LHV Living Trust dated 10/31/01	7242 Evening Hills Avenue Las Vegas, NV 89113	Bay Pompano Beach	\$12,951.80
Lesleigh J. Tolin, a single woman	5950 Canterbury Dr C-210 Culver City, CA 90230	Preserve at Galleria, LLC	\$200.10
Lesley Stricker, a widow	4 Stanley Street Pleasantville, NY 10570	Amesbury/Hatters Point	\$2,164.27
Leslie S. Lanes, a married woman as her sole and separate property	1390 Frank Hill Road Ashland, OR 97520	Bay Pompano Beach	\$12,951.80
Lewis H. Fine & Arlene J. Fine, husband & wife	P O Box 487 Oakley, UT 84055	Bay Pompano Beach	\$12,951.80
Lewis H. Fine & Arlene J. Fine, husband & wife	P O Box 487 Oakley, UT 84055	Roam Development Group	\$1,164.97
Lexey S. Parker	4005 Plateau Road Reno, NV 89509	Oak Shores II	\$20,477.82
Liberty Resource Management Corp., a Pennsylvania company	P O Box 7069 Audubon, PA 19407	Amesbury/Hatters Point	\$2,718.99
Lily Markham, a married woman dealing with her sole & separate property & Irene Anne Markham-Tafoya, a married woman dealing with her sole & separate property	7746 Foredawn Dr Las Vegas, NV 89123	Cabernet	\$11,538.46
Lily Markham, a married woman dealing with her sole & separate property & Irene Anne Markham-Tafoya, a married woman dealing with her sole & separate property	7746 Foredawn Dr Las Vegas, NV 89123	Beau Rivage Homes/\$8,000,000	\$87.59
Lincoln Trust Company Trustee for the benefit of Jeffrey Janus	8013 Glendale Drive Frederick, MD 21702	Amesbury/Hatters Point	\$1,087.60
Linda E. Reynolds, a married woman dealing with her sole and separate property	337 Westminster Avenue Salt Lake City, UT 84115	Del Valle Isleton	\$2,753.64
Linda F. Carsten, an unmarried woman	2330 Overlook Ct. Reno, NV 89509	Universal Hawaii	\$28,804.73
Linda F. Carsten, an unmarried woman	2330 Overlook Ct. Reno, NV 89509	Preserve at Galleria, LLC	\$532.26
Linda Kiel, a single woman	12001 Clover Avenue Los Angeles, CA 90066	Roam Development Group	\$1,980.46
Linda Levin, a married woman dealing with her sole and separate property	8000 Castle Pines Ave Las Vegas, NV 89113	Bay Pompano Beach	\$15,542.15
Linda M. Herdman Trustee for the Linda M. Herdman Family Trust dated 12/11/03	3709 Lake Avenue Newport Beach, CA 92663	Bay Pompano Beach	\$12,951.80
Lisa Y. Daskas, a single woman	3464 Caraway Lane Yorba Linda, CA 92886	Beau Rivage Homes/\$8,000,000	\$145.99
LK Wolfe Family, LP, a Nevada limited partnership	5035 Landy Bank Court Reno, NV 89509	Universal Hawaii	\$28,804.73
LK Wolfe Family, LP, a Nevada limited partnership	5035 Landy Bank Court Reno, NV 89509	Lake Helen Partners	\$196.05
Lloyd F. Van Sickle Trustee of The Van Sickle Family Trust dated 5/20/99	5626 E Edgemont Avenue Scottsdale, AZ 85257	Roam Development Group	\$3,494.91
Lloyd F. Van Sickle Trustee of The Van Sickle Family Trust dated 5/20/99	5626 E Edgemont Avenue Scottsdale, AZ 85257	Bay Pompano Beach	\$12,951.80
Lloyd F. Van Sickle Trustee of The Van Sickle Family Trust dated 5/20/99	5626 E Edgemont Avenue Scottsdale, AZ 85257	Amesbury/Hatters Point	\$3,534.70
Lori Dietzman and William Dietzman, wife and husband as joint tenants with right of survivorship	10374 Summer Holly Circle Los Angeles, CA 90077	Bay Pompano Beach	\$12,951.80
Lori E. Oxx, a married woman dealing with her sole & separate property	6501 Dume Drive Malibu, CA 90265	Bay Pompano Beach	\$12,951.80
Lorin Loughlin and Rand Yazzolino, husband & wife as joint tenants with right of survivorship	1259 Bags Blvd Sonoma, CA 95476	Oak Shores II	\$20,477.82

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Lorraine Moscianese, an unmarried woman	1306 West Shellfish Drive Gilbert, AZ 85233	Amesbury/Hatters Point	\$815.70
Lorraine Moscianese, an unmarried woman	1306 West Shellfish Drive Gilbert, AZ 85233	Freeway 101	\$41,666.67
Lou O. Maldonado Trustee for the benefit of Maldonado Trust under agreement dated 10/3/95	303 E. Wildwood Drive Phoenix, AZ 85048	Cabernet	\$23,076.92
Lou O. Maldonado Trustee for the benefit of Maldonado Trust under agreement dated 10/3/95	303 E. Wildwood Drive Phoenix, AZ 85048	Preserve at Galleria, LLC	\$800.39
Louis DeGravina	1138 West Sea Fog Drive Gilbert, AZ 85233	Bay Pompano Beach	\$25,903.59
Louis H. Shahin Trustor & Trustee of The Louis H. Shahin Trust dated 6/9/94	19211 Chole Rd. Apple Valley, CA 92307	Oak Shores II	\$10,238.91
Louise Teeter & Norman Teeter, as joint tenants with right of survivorship	4201 Via Marina #300 Marina Del Rey, CA 90292	Universal Hawaii	\$37,446.14
Loyal Crownover, Trustee of the Lora and Loyal Crownover Family Trust	2213 Plaza Del Puerto Las Vegas, NV 89102	Roam Development Group	\$4,659.87
Lucas W. Landau, an unmarried man	10582 Eagle Fall Way Reno, NV 89521	Lake Helen Partners	\$98.02
Lucille Farrlow Trustee of the Lucille Farrlow Trust 2000	7821 Sailboat Lane Las Vegas, NV 89145	Beau Rivage Homes/\$8,000,000	\$321.13
Lucrecia Sparks Trustee of the Lucrecia Sparks Living Trust dated 3/29/00	868 Vegas Valley Drive Las Vegas, NV 89108	Beau Rivage Homes/\$8,000,000	\$218.95
Luther E. Tate, an unmarried man	678 Wells Road Boulder City, NV 89005	Bay Pompano Beach	\$12,951.80
Luther E. Tate, an unmarried man	678 Wells Road Boulder City, NV 89005	The Gardens, LLC Timeshare	\$1,699.89
Lynda Gay Anderson, Trustee of the Lynda Gay Anderson Trust dated 7/7/04	802 San Remo Way Boulder City, NV 89005	Bay Pompano Beach	\$12,951.80
Lynn L Fetterly & Melody A. Fetterly Trustees of the Fetterly Family Trust dated 6/30/89	P O Box 5986 Incline Village, NV 89450	Oak Shores II	\$20,477.82
Lynn M. Maguire, an unmarried woman	2816 Vista Del Sol Las Vegas, NV 89120	Amesbury/Hatters Point	\$679.74
Lynn Wilkelis, an unmarried woman & Ann Marsden, as unmarried woman, as joint tenants with right of survivorship	PO Box 642 Buellton, CA 93427	Preserve at Galleria, LLC	\$400.19
M & R M, LLC, a Nevada limited liability company	2877 Paradise Rd Ste 1004 Las Vegas, NV 89109	Beastar, LLC	\$108,961.19
M. Evelyn Fisher, and/or successor(s) in trust, as Trustee of The M. Evelyn Fisher Revocable Trust dated 11/07/05	3406 S Feldspar Ave Tucson, AZ 85735	Universal Hawaii	\$43,207.07
M. Glenn Dennison & Susan M. Dennison, husband & wife, as joint tenants with right of survivorship	3345 Meridian Lane Reno, NV 89509	Freeway 101	\$83,333.33
Madalene Luca, a single woman	1398 Minuet Street Henderson, NV 89052	Amesbury/Hatters Point	\$679.74
Madeline P. Von Tagen Trustee of the Von Tagen Trust dated 5/2/96	8557 Little Fox St Las Vegas, NV 89123	Roam Development Group	\$2,329.94
Mae Mineo Trustee of the Mae Mineo Trust dated 3/23/00	2287 Western Oak Drive Redding, CA 96002	Del Valle Isleton	\$5,507.26
Mahendra C. Mody, a single man	100 N Arlington Ave #7-A Reno, NV 89501	Amesbury/Hatters Point	\$516.61
Mahendra C. Mody, a single man	100 N Arlington Ave #7-A Reno, NV 89501	Beau Rivage Homes/\$8,000,000	\$145.99
Malcolm Telloian Jr. and Joan B. Telloian, husband and wife, as joint tenants with the right of survivorship	7806 Broadwing Drive North Las Vegas, NV 89084	Beastar, LLC	\$26,150.67
Malden Ventures Ltd.	400 Dorla Ct Ste 171 PMB 10162 Zephyr Cove, NV 89448	Beastar, LLC	\$21,792.24
Malden Ventures Ltd.	400 Dorla Ct Ste 171 PMB 10162 Zephyr Cove, NV 89448	Bay Pompano Beach	\$25,903.59
Malden Ventures Ltd.	400 Dorla Ct Ste 171 PMB 10162 Zephyr Cove, NV 89448	Roam Development Group	\$2,329.94
Manuel F. Rendon & Constance M. Rendon, husband & wife, as joint tenants with right of survivorship	9900 Wilbur May Pkwy #1206 Reno, NV 89521	Universal Hawaii	\$28,804.73
Marc A. Goddard & Damara R. Stone-Goddard, husband and wife, as joint tenants with the right of survivorship	P. O. Box 2028 Truckee, CA 96160	Oak Shores II	\$10,238.91
Marcia C. Albiol & Henry Albiol, husband & wife, as joint tenants with right of survivorship	P O Box 221356 Carmel, CA 93922	Bay Pompano Beach	\$12,951.80

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Marcia J. Knox Trustee of the Marcia J. Knox Living Trust dated 8/16/04	1885 Vintners Place Reno, NV 89509	Bay Pompano Beach	\$25,903.59
Margaret E. Schryver Trustee of the Margaret E. Schryver Trust dated 12/6/90	41880 Creighton Rd Fall River Mills, CA 96028	Amesbury/Hatters Point	\$271.90
Marge Karney, an unmarried woman	8445 Allenwood Road Los Angeles, CA 90046	Amesbury/Hatters Point	\$951.65
Marguerite Falkenberg Trustee of the Marguerite Falkenberg 2000 Trust dated 6/20/00	727 Third Ave Chula Vista, CA 91910	Copper Sage Commerce Center, LLC	\$35,750.73
Marguerite Falkenberg Trustee of the Marguerite Falkenberg 2000 Trust dated 6/20/00	727 Third Ave Chula Vista, CA 91910	Roam Development Group	\$2,329.94
Maria Adelaide Rayment, transfer on death to Paul Rayment	7662 Villa Del Mar Avenue Las Vegas, NV 89131	Roam Development Group	\$1,164.97
Maria Enamorado, a married woman dealing with her sole & separate property	955 Temple View Drive Las Vegas, NV 89110	Beau Rivage Homes/\$8,000,000	\$1,459.73
Marian D. Barbarigos, an unmarried woman	2675 Del Norte Court Minden, NV 89423	Del Valle Isleton	\$2,753.64
Marie L. Ehlers, an unmarried woman	7265 Shady Lane Way Roseville, CA 95747	Bay Pompano Beach	\$15,542.15
Marietta Voglis, a married woman dealing with her sole & separate property	201 E 79 St Apt 17A New York, NY 10021	Roam Development Group	\$1,164.97
Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93	102 Topsail Boulder City, NV 89005	Amesbury/Hatters Point	\$1,359.49
Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93	102 Topsail Boulder City, NV 89005	Freeway 101	\$41,666.67
Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93	102 Topsail Boulder City, NV 89005	Bay Pompano Beach	\$12,951.80
Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93	102 Topsail Boulder City, NV 89005	Roam Development Group	\$1,164.97
Marilyn Hilborn Trustee of the Marilyn Hilborn Trust dated 11/18/93	102 Topsail Boulder City, NV 89005	Beau Rivage Homes/\$8,000,000	\$72.99
Marion C. Sharp Trustee of the Marion C. Sharp Trust	20 Leroy Terrace New Haven, CT 6512	Roam Development Group	\$1,747.45
Marjorie Anne Holler, an unmarried woman and Debra Underwood, a married woman with her sole and separate property	3632 Madrid Street Las Vegas, NV 89121	Roam Development Group	\$1,397.97
Marjorie C. Gregory Trustee for the benefit of Gregory Family Trust UAD 5/25/93	32016 Crystallaire Drive Llano, CA 93544	Beau Rivage Homes/\$8,000,000	\$128.45
Marjorie Dodge Tambellini Trustee of the Marjorie Dodge Tambellini Trust Dated 12/08/93	1106 Vannessa Drive San Jose, CA 95126	Beastar, LLC	\$21,792.24
Mark A. Daniel and Cathy A. Daniel, Trustees of the Daniel Living Trust as amended dated 1/9/98	20 Redonda Irvine, CA 92620	Bay Pompano Beach	\$25,903.59
Mark A. Daniel and Cathy A. Daniel, Trustees of the Daniel Living Trust as amended dated 1/9/98	20 Redonda Irvine, CA 92620	Beastar, LLC	\$43,584.48
Mark A. Saucedo & Lisa A. Saucedo, husband & wife	P.O. Box 736 Burbank, CA 91510	Universal Hawaii	\$80,653.21
Mark Daniel Donnolo, an unmarried man	6413 Hillside Brook Ave Las Vegas, NV 89130	Roam Development Group	\$13,979.63
Mark Fanelli, a married man dealing with his sole & separate property	244 Prospect Street Leominster, MA 1453	Bay Pompano Beach	\$38,855.38
Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship	7849 S Valentia St Englewood, CO 80112	Copper Sage Commerce Center, LLC	\$26,813.05
Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship	7849 S Valentia St Englewood, CO 80112	Amesbury/Hatters Point	\$1,359.49
Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship	7849 S Valentia St Englewood, CO 80112	The Gardens, LLC \$2,425,000	\$10,309.28
Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship	7849 S Valentia St Englewood, CO 80112	Oak Shores II	\$10,238.91
Mark L. Eames & Sandra K. Eames, husband & wife, as joint tenants with right of survivorship	7849 S Valentia St Englewood, CO 80112	Freeway 101	\$50,000.00
Mark R. Josifko & Deborah F. Josifko Trustees of the Josifko Family Living Trust U/T/D 9/21/99	1906 Catherine Court Gardnerville, NV 89410	Beau Rivage Homes/\$8,000,000	\$72.99
Mark R. Josifko & Deborah F. Josifko Trustees of the Josifko Family Living Trust U/T/D 9/21/99	1906 Catherine Court Gardnerville, NV 89410	Amesbury/Hatters Point	\$679.74
Mark S. Aciri & Sherri L. Aciri, husband & wife, as joint tenants with right of survivorship	2022 Marconi Way South Lake Tahoe, CA 96150	Roam Development Group	\$1,164.97

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Mark Scheiner Trustee of the Mark Scheiner Living Trust	1900 Plantea Court Las Vegas, NV 89117	Roam Development Group	\$2,329.94
Markus Friedlin and Antoinette Friedlin, Trustees of the 1995 Markus Friedlin and Antoinette Friedlin Revocable Trust dated 11/8/95	52 Middlefield Rd. Atherton, CA 94027	Beastar, LLC	\$43,584.48
Markus Muchenberger Trustee of the Markus Muchenberger Revocable Trust dated 11/19/03	617 Effort Drive Las Vegas, NV 89145	Beau Rivage Homes/\$8,000,000	\$145.99
Marsha Kendall Trustee of the David A. Gean Revocable Trust dated 4/3/92	6615 E. Pacific Coast Hwy.#260 Long Beach, CA 92614	Beastar, LLC	\$43,584.48
Marshall D. Kubly & Kathleen Kubly, husband & wife, as joint tenants with right of survivorship	4687 Bradford Lane Reno, NV 89509	Universal Hawaii	\$34,565.66
Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86	640 Colonial Circle Fullerton, CA 92835	Del Valle Isleton	\$2,753.64
Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86	640 Colonial Circle Fullerton, CA 92835	Oak Shores II	\$20,477.82
Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86	640 Colonial Circle Fullerton, CA 92835	Universal Hawaii	\$57,609.45
Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86	640 Colonial Circle Fullerton, CA 92835	Amesbury/Hatters Point	\$1,359.49
Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86	640 Colonial Circle Fullerton, CA 92835	Roam Development Group	\$1,164.97
Marshall J. Brecht & Janet L. Brecht Trustees of the Marshall J. Brecht Trust dated 2/5/86	640 Colonial Circle Fullerton, CA 92835	Beastar, LLC	\$21,792.24
Marshall R. Zerbo, a single man	250 W El Camino Real #5100 Sunnyvale, CA 94087	Amesbury/Hatters Point	\$1,484.53
Martin A. Davis & Virginia Lee Davis Trustees of the Davis Family 2000 Trust	3900 Galt Ocean Drive Playa del Mar 1701 Fort Lauderdale, FL 33308	Bay Pompano Beach	\$25,903.59
Martin A. Davis & Virginia Lee Davis Trustees of the Davis Family 2000 Trust	3900 Galt Ocean Drive Playa del Mar 1701 Fort Lauderdale, FL 33308	Oak Shores II	\$20,477.82
Martin A. Davis & Virginia Lee Davis Trustees of the Davis Family 2000 Trust	3900 Galt Ocean Drive Playa del Mar 1701 Fort Lauderdale, FL 33308	Beau Rivage Homes/\$8,000,000	\$291.90
Martin A. Davis & Virginia Lee Davis Trustees of the Davis Family 2000 Trust	3900 Galt Ocean Drive Playa del Mar 1701 Fort Lauderdale, FL 33308	Beastar, LLC	\$43,584.48
Martin E. Brown Trustee of the Martin E. Brown Exempt Trust dated 3/21/95	2315 Western Oak Dr Redding, CA 96002	Roam Development Group	\$4,659.87
Martin Gittleman, an unmarried man	3375 E. Tompkins Ave. Unit 147 Las Vegas, NV 89121	Amesbury/Hatters Point	\$1,359.48
Martin L. Manning, a married man dealing with his sole & separate property	PO Box 426 Genoa, NV 89411	Preserve at Galleria, LLC	\$200.10
Martin N. Leaf, an unmarried man	71 Pierce Road Box 142 Windsor, MA 1270	Bay Pompano Beach	\$12,951.80
Martin W. McColly & Carmen Garcia McColly Trustees of the Martin W. McColly & Carmen Garcia McColly Revocable Trust Agreement dated 5/27/03	1009 Domnus Lane #102 Las Vegas, NV 89144	Roam Development Group	\$1,747.45
Mary Ann Deal, a single woman	1813 N California St Burbank, CA 91505	Beau Rivage Homes/\$8,000,000	\$1,147.81
Mary Ann Deal, a single woman	1813 N California St Burbank, CA 91505	Amesbury/Hatters Point	\$1,631.40
Mary Ann Harouff and Dwight W. Harouff, trustees of the Skip and Mary Harouff Trust dated 12/5/95	5680 Ruffian Road Las Vegas, NV 89149	Roam Development Group	\$1,164.97
Mary E. Groves Trustee of the Mary E. Groves Trust dated 9/11/03	2328 Airlands St Las Vegas, NV 89134	Amesbury/Hatters Point	\$679.74
Mary F. Gambosh, a married woman dealing with her sole and separate property	14669 Penmore Lane Charlotte, NC 28269	Amesbury/Hatters Point	\$1,484.53
Mary F. Gambosh, a married woman dealing with her sole and separate property	14669 Penmore Lane Charlotte, NC 28269	Roam Development Group	\$1,164.97
Mary G. Christ, an unmarried woman	75-6060 Kuakini Hwy B-3 Kona Sea Villas Kailua-Kona, HI 96740	Bay Pompano Beach	\$12,951.80
Mary H. Cross Trustee of The Mary H. Cross Trust dated 12/29/88	1474 Wessex Circle Reno, NV 89503	Roam Development Group	\$1,164.97



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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Mary H. Earp, a married woman dealing with her sole & separate property	700 Post Oak Court El Paso, TX 79932	Amesbury/Hatters Point	\$679.74
Mary Jean Ignacio Trustee or the MJI Trust dtd	1816 Ridgefield Drive Las Vegas, NV 89108	Roam Development Group	\$1,164.97
Mary Jean Jellison, a married woman dealing with her sole & separate property	1415 Lakeview Avenue South Minneapolis, MN 55416	Bay Pompano Beach	\$12,951.80
Masaru Kagawa & Mitzi Kagawa, husband & wife, as joint tenants with right of survivorship	2701 Echo Mesa Drive Las Vegas, NV 89134	Beau Rivage Homes/\$8,000,000	\$72.99
Matthew Molitch Trustee of the Molitch 1997 Trust	2251 N Rampart #185 Las Vegas, NV 89128	Roam Development Group	\$4,659.87
Maurice A. Cauchois & Jacqueline M. Cauchois Trustees of the M & J Cauchois Family Trust dated 2/25/93	697 Blue Lake Drive Boulder City, NV 89005	Bay Pompano Beach	\$12,951.80
Maurice A. Cauchois & Jacqueline M. Cauchois Trustees of the M & J Cauchois Family Trust dated 2/25/93	697 Blue Lake Drive Boulder City, NV 89005	Freeway 101	\$41,666.67
Maurice A. Cauchois & Jacqueline M. Cauchois Trustees of the M & J Cauchois Family Trust dated 2/25/93	697 Blue Lake Drive Boulder City, NV 89005	Amesbury/Hatters Point	\$815.70
Max Mathews, a married man dealing with his sole & separate property as to an undivided one-half interest & Richard G. Messersmith, a married man dealing with his sole & separate property as to an undivided one-half interest, as tenants-in-common	1351 Poplar Avenue Twin Falls, ID 83301	Amesbury/Hatters Point	\$815.70
Mazal Yerushalmi, an unmarried woman	8904 Greensboro Lane Las Vegas, NV 89134	Copper Sage Commerce Center, LLC	\$35,750.73
Mel Herman & Emma Herman husband & wife as joint tenants with rights of survivorship	4590 Eucalyptus Ave Ste A Chino, CA 91710	Bay Pompano Beach	\$38,855.38
Melba L. Terry, transfer on death to Jeanette Stewart	2236 Clinton Lane Las Vegas, NV 89115	Bay Pompano Beach	\$12,951.80
Melissa F. Miller, a married woman as her sole & separate property	1553 South Livonia Los Angeles, CA 90035	Amesbury/Hatters Point	\$543.80
Melvin Lamph Trustee of the Melvin Lamph Trust dated 2/19/87	9700 Verlaine Court Las Vegas, NV 89145	Oak Shores II	\$32,764.51
Melvin Lamph Trustee of the Melvin Lamph Trust dated 2/19/87	9700 Verlaine Court Las Vegas, NV 89145	Bay Pompano Beach	\$95,843.30
Melvin W. Kerner Trustee of the Kerner Revocable Trust B dated 3/16/81	15758 Sunset Drive Poway, CA 92064	Roam Development Group	\$1,164.97
Merrill Molsberry Trustee of the Molsberry Trust dated 7/10/79	8144 Maddingley Ave Las Vegas, NV 89117	Beastar, LLC	\$28,329.91
Merrill Molsberry Trustee of the Molsberry Trust dated 7/10/79	8144 Maddingley Ave Las Vegas, NV 89117	Copper Sage Commerce Center, LLC	\$17,875.36
Mesa LLC, a Nevada limited liability company	P O Box 31450 Mesa, AZ 85275	Beastar, LLC	\$21,792.24
Michael A. Hayes & Marsha M. Hayes Trustees of the Michael A. & Marsha M. Hayes Family Trust	109 So Royal Ascot Dr Las Vegas, NV 89144	Bay Pompano Beach	\$12,951.80
Michael A. Morgan & Rosalie A. Morgan, husband & wife, as joint tenants with right of survivorship	465 S Meadows Pkwy Ste # 8 Reno, NV 89521	Preserve at Galleria, LLC	\$424.20
Michael C Maroko & Haviva Maroko Trustees of the Michael C Maroko & Haviva Maroko 2001 Revocable Intervivos Trust dated 12/19/01	2395 Buckingham Lane Bel Air, CA 90077	Bay Pompano Beach	\$25,903.59
Michael D. Kelsey, Trustee of The Jesse J. Kelsey Revocable Living Trust dated April 16, 1985	4910 Ellicott Hwy Calhan, CO 80808	Amesbury/Hatters Point	\$679.74
Michael Dashosh & Elizabeth Dashosh, husband & wife, as joint tenants with rights of survivorship	8019 160th Avenue Howard Beach, NY 11414	Bay Pompano Beach	\$12,951.80
Michael Dashosh & Elizabeth Dashosh, husband & wife, as joint tenants with rights of survivorship	8019 160th Avenue Howard Beach, NY 11414	Amesbury/Hatters Point	\$2,718.99
Michael E. Pile, a single man	10225 Coyote Creek Drive Reno, NV 89521	Amesbury/Hatters Point	\$543.80
Michael E. Pile, a single man	10225 Coyote Creek Drive Reno, NV 89521	Beau Rivage Homes/\$8,000,000	\$116.78
Michael E. Reynolds and Teresa Reynolds, husband and wife, as joint tenants with the rights of survivorship	8119 Pinnacle Peak Las Vegas, NV 89113	Cabernet	\$5,769.23
Michael E. Reynolds and Teresa Reynolds, husband and wife, as joint tenants with the rights of survivorship	8119 Pinnacle Peak Las Vegas, NV 89113	Bay Pompano Beach	\$12,951.80
Michael H. Greeley Trustee of the Michael Greeley Trust dated 7/27/00	5631 Granary Way Athens, AL 35611	Freeway 101	\$41,666.67
Michael H. Greeley Trustee of the Michael Greeley Trust dated 7/27/00	5631 Granary Way Athens, AL 35611	Beau Rivage Homes/\$8,000,000	\$145.99

In re USA Commercial Mortgage Company,  
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Case No. 06-10725-LBR  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Michael H. Greeley Trustee of the Michael Greeley Trust dated 7/27/00	5631 Granary Way Athens, AL 35611	Amesbury/Hatters Point	\$1,359.49
Michael H. Ricci, a married man dealing with his sole & separate property	1204 Camballeria Drive Carson City, NV 89701	Bay Pompano Beach	\$12,951.80
Michael H. Ricci, a married man dealing with his sole & separate property	1204 Camballeria Drive Carson City, NV 89701	Cabernet	\$8,076.92
Michael Hadjigeorgalis and Brenda G. Hadjigeorgalis, Husband and wife as tenants in common	1 Councilman Avenue Baltimore, MD 21206	Beastar, LLC	\$21,792.24
Michael Hadjigeorgalis and Brenda G. Hadjigeorgalis, Husband and wife as tenants in common	1 Councilman Avenue Baltimore, MD 21206	Bay Pompano Beach	\$25,903.59
Michael Hedlund & Carol Hedlund, husband & wife, as joint tenants with right of survivorship	130 East Adams PO Box 823 O'Neill, NE 68763	Roam Development Group	\$2,329.94
Michael John Goodwin, an unmarried man	555 Yellow Pine Rd Reno, NV 89511	Universal Hawaii	\$28,804.73
Michael John Goodwin, an unmarried man	555 Yellow Pine Rd Reno, NV 89511	Del Valle Isleton	\$2,753.64
Michael L. Price and Susan M. Price, husband and wife as joint tenants with the right of survivorship	P. O. Box 5322 Kent, WA 98064	Roam Development Group	\$1,164.97
Michael Marinchak and Jennifer Marinchak, husband and wife as joint tenants with the right of survivorship	967 Willow Glen Way San Jose, CA 95125	Bay Pompano Beach	\$12,951.80
Michael Pezzano & Lisa Pezzano, husband & wife, as joint tenants with right of survivorship	2216 Harrison Ave Medford, OR 97504	Beau Rivage Homes/\$8,000,000	\$52.49
Michael Pezzano & Lisa Pezzano, husband & wife, as joint tenants with right of survivorship	2216 Harrison Ave Medford, OR 97504	Bay Pompano Beach	\$12,951.80
Michael R. Brines & Cindy G. Brines Trustees of the Michael R. Brines & Cindy G. Brines Revocable Family Trust U/A dated 11/5/94	4935 El Sereno Ave La Crescenta, CA 91214	Amesbury/Hatters Point	\$1,631.38
Michael R. Brines & Cindy G. Brines Trustees of the Michael R. Brines & Cindy G. Brines Revocable Family Trust U/A dated 11/5/94	4935 El Sereno Ave La Crescenta, CA 91214	Roam Development Group	\$1,584.36
Michael R. Shuler Trustee of the Shuler Revocable Trust	201 Valhalla Solvang, CA 93463	Roam Development Group	\$1,630.96
Michael S. Blau and Shamiran Blau, husband and wife as joint tenants with right of survivorship	1204 Palomar Drive Tracy, CA 95377	Bay Pompano Beach	\$25,903.60
Michael S. Freedus & Helen C. Freedus, husband & wife, as joint tenants with right of survivorship	2535 Lake Road Delanson, NY 12053	Universal Hawaii	\$57,609.46
Michael S. Freedus & Helen C. Freedus, husband & wife, as joint tenants with right of survivorship	2535 Lake Road Delanson, NY 12053	Roam Development Group	\$1,164.97
Michael T. Bridges, Trustee of the Bridges Family Trust	4235 Citrus Circle Yorba Linda, CA 92886	Bay Pompano Beach	\$51,807.18
Michael T. Heffner & Barbara C. Heffner Trustees of the Heffner Family Trust dated 9/10/02	1705 Caughlin Creek Road Reno, NV 89509	Lake Helen Partners	\$392.09
Michael T. McGrath Trustee of the 2001 Michael T. McGrath Revocable Trust dated 12/11/01	66 Schanda Dr New Market, NH 3857	Freeway 101	\$41,666.67
Michael Woolard, Vice President of Spinal Logic Systems, Inc., a Nevada corporation	90 Adar Ave Clayton, IN 46118	Roam Development Group	\$1,397.97
Michaelian Holdings, LLC, a Nevada limited liability company	413 Canyon Greens Drive Las Vegas, NV 89144	Universal Hawaii	\$57,609.45
Michaelian Holdings, LLC, a Nevada limited liability company	413 Canyon Greens Drive Las Vegas, NV 89144	Amesbury/Hatters Point	\$1,359.49
Michel Tessel, an unmarried man, Jean-Jacques Berthelot with POA	9328 Sienna Vista Drive Las Vegas, NV 89117	Bay Pompano Beach	\$12,951.80
Michele Spinelli Trustee of the Giovanni Spinelli Trust	16636 Fairfax Court Tinley Park, IL 60477	Preserve at Galleria, LLC	\$400.19
Miguel Diaz & Cynthia Diaz, husband & wife, as joint tenants with right of survivorship	1350 Athens Point Avenue Las Vegas, NV 89123	Universal Hawaii	\$57,609.45
Miklos Steuer Trustee of the MS Trust, dated 3/2/05	P O Box 60267 Las Vegas, NV 89160	Copper Sage Commerce Center, LLC	\$253,830.14
Mildred P. Kesler Trustee of the Lindsey H. Kesler Family Revocable Trust dated 10/15/80	4847 Damon Circle Salt Lake City, UT 84117	Lake Helen Partners	\$98.02
Mildred P. Kesler Trustee of the Lindsey H. Kesler Family Revocable Trust dated 10/15/80	4847 Damon Circle Salt Lake City, UT 84117	Roam Development Group	\$1,164.97
Milton B. Senfeld & Barbara A. Senfeld, husband & wife, as joint tenants with right of survivorship	12422 Crystal Pointe Dr 201 Boyton Beach, FL 33437	Amesbury/Hatters Point	\$1,495.44
Milton B. Senfeld & Barbara A. Senfeld, husband & wife, as joint tenants with right of survivorship	12422 Crystal Pointe Dr 201 Boyton Beach, FL 33437	Freeway 101	\$41,666.67

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Milton H. Lees III, an unmarried man	P. O. Box 315 Tahoe Vista, CA 96148	Lake Helen Partners	\$98.02
Milton P Kaplan, MD, TTEE FBO the Milton P Kaplan Profit Sharing Plan Dtd 10/1/77	18370 Burbank Blvd, Ste 501 Tarzana, CA 91356	Roam Development Group	\$1,164.97
Milton P Kaplan, MD, TTEE FBO the Milton P Kaplan Profit Sharing Plan Dtd 10/1/77	18370 Burbank Blvd, Ste 501 Tarzana, CA 91356	Bay Pompano Beach	\$12,951.80
Milton W. Laird & Beverly J. Laird, husband & wife, as joint tenants with right of survivorship	712 Pinnacle Court Mesquite, NV 89027	Roam Development Group	\$1,164.97
Miriam Franklin Trustee of the The Levy Family Trust dated 5/5/94	2550 Dana Street Apt 8D Berkeley, CA 94704	Amesbury/Hatters Point	\$742.26
MLH Family Investment Limited, a Texas company	8912 E Pinnacle Peak Rd F9-602 Scottsdale, AZ 85255	Bay Pompano Beach	\$19,427.69
MLH Family Investment Limited, a Texas company	8912 E Pinnacle Peak Rd F9-602 Scottsdale, AZ 85255	Roam Development Group	\$5,824.85
Mohammad Kianjah	P O Box 3412 Cedar City, UT 84721	Brookmere/Matteson \$27,050,000	\$77.66
Mojave Canyon, Inc., a Nevada Corporation; J.B. Partain, President	1400 Colorado St #C Boulder City, NV 89005	Roam Development Group	\$2,329.94
Monighetti, Inc., a Nevada corporation	6515 Frankie Lane Prunedale, CA 93907	Oak Shores II	\$10,238.91
Monighetti, Inc., a Nevada corporation	6515 Frankie Lane Prunedale, CA 93907	Roam Development Group	\$1,164.97
Monighetti, Inc., a Nevada corporation	6515 Frankie Lane Prunedale, CA 93907	Bay Pompano Beach	\$12,951.80
Monighetti, Inc., a Nevada corporation	6515 Frankie Lane Prunedale, CA 93907	Beastar, LLC	\$21,792.24
Monighetti, Inc., a Nevada corporation	6515 Frankie Lane Prunedale, CA 93907	Del Valle Isleton	\$5,507.26
Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust	8635 W Sahara Ave # 532 Las Vegas, NV 89117	Beastar, LLC	\$21,792.24
Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust	8635 W Sahara Ave # 532 Las Vegas, NV 89117	Beau Rivage Homes/\$8,000,000	\$72.99
Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust	8635 W Sahara Ave # 532 Las Vegas, NV 89117	Amesbury/Hatters Point	\$679.74
Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust	8635 W Sahara Ave # 532 Las Vegas, NV 89117	Bay Pompano Beach	\$12,951.80
Monroe Mayo & Louise Mayo Trustees of the Mayo Family Trust	8635 W Sahara Ave # 532 Las Vegas, NV 89117	Freeway 101	\$41,666.67
Morris Massry, a married man dealing with his sole & separate property	255 Washington Ave Extension Albany, NY 12205	Roam Development Group	\$2,329.94
Morris Massry, a married man dealing with his sole & separate property	255 Washington Ave Extension Albany, NY 12205	The Gardens, LLC \$2,425,000	\$41,237.11
Morris Massry, a married man dealing with his sole & separate property	255 Washington Ave Extension Albany, NY 12205	Bay Pompano Beach	\$25,903.59
Moshe Ram & Barbara Ram Trustees for the benefit of The Ram Family Trust dated 6/22/01	8063 Alpine Fir Avenue Las Vegas, NV 89117	Oak Shores II	\$11,262.80
Murlyn F. Ronk & Penny Ronk Trustees of the Ronk Trust dated 05/18/00	1413 Clover Hills Drive Elko, NV 89801	Amesbury/Hatters Point	\$679.74
Murray Marcus, an unmarried man	545 Canosa Avenue Las Vegas, NV 89104	Bay Pompano Beach	\$12,951.80
Nancy Golden, a married woman dealing with her sole & separate property	3456 Ridgecrest Drive Reno, NV 89512	Roam Development Group	\$1,164.97
Nancy L. Argier, an unmarried woman	5260 Ladyhawk Way Las Vegas, NV 89118	Roam Development Group	\$1,164.97
Nancy L. Gouveia Trustee of the Nancy L. Gouveia Trust dated 10/23/98	1543 Alisal Avenue San Jose, CA 95125	Universal Hawaii	\$28,804.73
Nancy L. Gouveia Trustee of the Nancy L. Gouveia Trust dated 10/23/98	1543 Alisal Avenue San Jose, CA 95125	The Gardens, LLC \$2,425,000	\$10,309.28
Nancy L. Griffin, a married woman dealing with her sole & separate property and Karen L. Cecchi, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	6025 Pintail Lane Citrus Heights, CA 95621	The Gardens, LLC \$2,425,000	\$13,402.06
Nancy R. Davis Trustee of the Nancy R. Davis Defined Benefit Plan	12261 Prosser Dam Road Truckee, CA 96161	Bay Pompano Beach	\$19,427.69

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Nancy R. Davis Trustee of the Nancy R. Davis Defined Benefit Plan	12261 Prosser Dam Road Truckee, CA 96161	Del Valle Isleton	\$5,507.26
Naomi F. Stearns Trustee of the Naomi F. Stearns Trust Dated 8/9/1985	3200 Port Royale Dr N Apt 412 Ft. Lauderdale, FL 33308	Oak Shores II	\$20,477.82
Naomi F. Stearns Trustee of the Naomi F. Stearns Trust Dated 8/9/1985	3200 Port Royale Dr N Apt 412 Ft. Lauderdale, FL 33308	Bay Pompano Beach	\$12,951.80
NBNA Unique Properties, LLC, an Washington State limited liability company	74478 Highway 111 #342 Palm Desert, CA 92260	Roam Development Group	\$3,494.91
Neil Tobias, a married man	1994 East 4th Street Brooklyn, NY 11223	Bay Pompano Beach	\$25,903.59
Nellie Pleser Trustee of the Pleser Family Trust dated 1/28/00	2836 Meadow Park Avenue Henderson, NV 89052	Amesbury/Hatters Point	\$1,087.60
Nelson Chardoul & Virginia Chardoul Trustees of the Nelson & Virginia Chardoul Trust dated 10/7/91	7013 Hershberger Court Citrus Heights, CA 95610	Amesbury/Hatters Point	\$407.85
Nemo Harding & Erin Harding, joint tenants with right of survivorship	419A Atkinson Drive 504 Honolulu, HI 96814	Beastar, LLC	\$21,792.24
Nemo Harding & Erin Harding, joint tenants with right of survivorship	419A Atkinson Drive 504 Honolulu, HI 96814	Bay Pompano Beach	\$12,951.80
Nevada Trust Company Custodian for Cal-Mark Beverage Company Defined Benefit Plan	440 Corte Sur Suite 200 Ignacio, CA 94949	Roam Development Group	\$1,164.97
Nicholas A. Steinmetz & Cynthia M. Steinmetz Trustees of the 2001 Steinmetz Family Trust	2006 Marconi Way South Lake Tahoe, CA 96150	Bay Pompano Beach	\$12,951.80
Nicholas Loader Trustee of the Nicholas Loader Trust U/A	101425 Overseas Hwy PMB 706 Key Largo, FL 33037	Cabernet	\$11,538.46
Nicholas Perrone Trustee of the Nicholas Perrone Trust dated 7/12/99	5112 San Anselmo St Las Vegas, NV 89120	Bay Pompano Beach	\$25,903.59
Nick Springer, an unmarried man	General Delivery Elwood, IN 46036	Copper Sage Commerce Center, LLC	\$89,376.80
Nick Springer, an unmarried man	General Delivery Elwood, IN 46036	Bay Pompano Beach	\$32,379.49
Nickolas Verlinich & Beverly Verlinich, joint tenants with right of survivorship	3749 S 4th Ave Unit 209 Yuma, AZ 85365	Amesbury/Hatters Point	\$1,359.49
Nicole Dana Flier, a single woman	21574 St Andrews Grand Circle Boca Raton, FL 33486	Amesbury/Hatters Point	\$543.80
Nicole Dana Flier, a single woman	21574 St Andrews Grand Circle Boca Raton, FL 33486	Roam Development Group	\$1,747.45
Nienke A. Lels-Hohmann, Trustee of the Nienke A. Lels-Hohmann Revocable Trust Agreement, dated 3/8/00	1559 Francisco St. San Francisco, CA 94123	Beastar, LLC	\$30,634.50
Nili Weingart, an unmarried woman	1406 Camden Avenue 201 Los Angeles, CA 90025	Bay Pompano Beach	\$12,951.80
Nina M. Schwartz Trustee of the NMS Living Trust dated 12/27/01	2112 Plaza Del Fuentes Las Vegas, NV 89102	Amesbury/Hatters Point	\$1,359.49
Noel L. Campbell, an unmarried man	2640 N. Ave Chico, CA 95973	Roam Development Group	\$1,164.97
Norma M. Deull, an unmarried women	140 Riverside Dr Apt 8A New York, NY 10024	Bay Pompano Beach	\$12,951.80
Norma Wagman Trustee of the Wagman Family Trust dated 8/13/93	4436 Coventry Circle Las Vegas, NV 89121	Roam Development Group	\$1,164.97
Norman D. Prins & Charlene J. Prins Trustees of the Norman & Charlene Prins Revocable Living Trust dated 10/29/03	7425 W 104th St Bloomington, MN 55438	Amesbury/Hatters Point	\$1,100.28
Norman Martineau & Kathryn J. Martineau, husband & wife, as joint tenants with right of survivorship	P O Box 575 Valley Center, CA 92082	Roam Development Group	\$2,329.94
Norman Martineau & Kathryn J. Martineau, husband & wife, as joint tenants with right of survivorship	P O Box 575 Valley Center, CA 92082	Bay Pompano Beach	\$12,951.80
Norman Teeter, a single man	4201 Via Marina 300 Marina Del Rey, CA 90292	Universal Hawaii	\$31,685.18
Norman Teeter, a single man	4201 Via Marina 300 Marina Del Rey, CA 90292	Amesbury/Hatters Point	\$679.74
Norman Teeter, a single man	4201 Via Marina 300 Marina Del Rey, CA 90292	Bay Pompano Beach	\$12,951.80
Norris R. Coit Trustee of the Norris R. Coit Family Trust dated 5/19/04	P O Box 86 Genoa, NV 89411	Roam Development Group	\$1,164.97
Norscot Financial Corp., a Nevada corporation	185 Gymkhana Ln Reno, NV 89506	Amesbury/Hatters Point	\$679.74

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Olga O'Buch Trustee of the Olga O'Buch Trust dated 5/28/98	140 Gazelle Rd Reno, NV 89511	Preserve at Galleria, LLC	\$200.10
Oliver Puhr, a single man	1696 Hearthstone Court Reno, NV 89521	Beau Rivage Homes/\$8,000,000	\$145.99
Oliver Puhr, a single man	1696 Hearthstone Court Reno, NV 89521	Lake Helen Partners	\$98.02
Orvin Calhoun & Anita J. Calhoun, husband & wife, as joint tenants with right of survivorship	2026 Bel Air Ave San Jose, CA 95128	Amesbury/Hatters Point	\$1,631.40
Osvaldo Zunino Trustee of the Osvaldo Zunino Living Trust dated 12/18/98	3575 Tioga Way Las Vegas, NV 89109	Bay Pompano Beach	\$12,951.80
Osvaldo Zunino Trustee of the Osvaldo Zunino Living Trust dated 12/18/98	3575 Tioga Way Las Vegas, NV 89109	Oak Shores II	\$40,955.63
Pamela Jean Marton an unmarried woman transfer on death to James Dickinson	2652 1/2 Lake View Terrace East Los Angeles, CA 90039	Bay Pompano Beach	\$12,951.80
Panagiotis Dovanidis and Aikaterini Giannopoulou as husband and wife, joint tenants with rights of survivorship	14, Mikinon Street 166 74 Glyfada, Athens Hellas	Cabernet	\$11,538.46
Panagiotis Dovanidis, a single man & Dimitra Dovanidou, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	14 Mikinon Street 16675 Glyfada, Athens	Beau Rivage Homes/\$8,000,000	\$87.59
Panagiotis Dovanidis, a single man & Dimitra Dovanidou, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	14 Mikinon Street 16675 Glyfada, Athens	Amesbury/Hatters Point	\$815.70
Paolo M. Arroyo, an unmarried man, and Mario D. Arroyo, an unmarried man, as joint tenants with the right of survivorship	847 5th St Apt 201 Santa Monica, CA 90403	Beastar, LLC	\$21,792.24
Pat A Dolce & Lora Dean Dolce, husband & wife, as joint tenants with right of survivorship	4410 W Jefferson Blvd Los Angeles, CA 90016	Cabernet	\$11,538.46
Pat A Dolce & Lora Dean Dolce, husband & wife, as joint tenants with right of survivorship	4410 W Jefferson Blvd Los Angeles, CA 90016	Roam Development Group	\$1,164.97
Pat A Dolce & Lora Dean Dolce, husband & wife, as joint tenants with right of survivorship	4410 W Jefferson Blvd Los Angeles, CA 90016	Bay Pompano Beach	\$25,903.59
Pat Dolce & Frank Dolce Co-Trustees of the Pauline Dolce Trust dtd May 9, 1996	4410 W Jefferson Blvd Los Angeles, CA 90016	Oak Shores II	\$10,238.91
Pat M. Chiappetta & Joann Chiappetta Trustees of The Chiappetta Trust dated 4/1/03	7043 Cinnamon Drive Sparks, NV 89436	Cabernet	\$11,538.46
Patricia Ann Webber Trustee of the Webber Family Trust dated 10/31/89	9157 Shadow Glen Way Fort Myers, FL 33913	Oak Shores II	\$10,238.91
Patricia Ann Webber Trustee of the Webber Family Trust dated 10/31/89	9157 Shadow Glen Way Fort Myers, FL 33913	The Gardens, LLC Timeshare	\$1,699.89
Patricia B. De Sota, an unmarried woman	2381 Juniper Rd Gardnerville, NV 89410	Oak Shores II	\$10,238.91
Patricia L. Port Trustee of the Patricia L. Port Trust dated 1/28/04	PO Box 7724 Incline Village, NV 89452	Amesbury/Hatters Point	\$271.90
Patricia L. Port Trustee of the Patricia L. Port Trust dated 1/28/04	PO Box 7724 Incline Village, NV 89452	Oak Shores II	\$10,238.91
Patrick Davis & Susan Davis, husband & wife, as joint tenants with right of survivorship	104 Van Buren Court Colleyville, TX 76034	Beau Rivage Homes/\$8,000,000	\$291.90
Patrick Edward O'Sullivan & Soon Young O'Sullivan, husband & wife, as joint tenants with right of survivorship	7328 Gentle Valley St. Las Vegas, NV 89149	Amesbury/Hatters Point	\$679.74
Patrick Edward O'Sullivan & Soon Young O'Sullivan, husband & wife, as joint tenants with right of survivorship	7328 Gentle Valley St. Las Vegas, NV 89149	Copper Sage Commerce Center, LLC	\$17,875.36
Patrick Henry & Cynthia B. Henry, husband & wife, as joint tenants with right of survivorship	P O Box 181 Anatone, WA 99401	Roam Development Group	\$1,164.97
Patrick J. Anglin, an unmarried man	5130 Dunn Road East Dubuque, IL 61025	Bay Pompano Beach	\$12,951.80
Patrick J. Dreikosen & Marion T. Dreikosen Trustees of the Dreikosen Revocable Trust dated 9/25/97	9321 Queen Charlotte Drive Las Vegas, NV 89145	Freeway 101	\$41,666.67
Patrick J. Murphy & Penny E. Murphy, husband & wife, as joint tenants with right of survivorship	20 Lacrosse Court Henderson, NV 89052	Oak Shores II	\$10,238.91
Patrick J. Murphy & Penny E. Murphy, husband & wife, as joint tenants with right of survivorship	20 Lacrosse Court Henderson, NV 89052	Freeway 101	\$41,666.67
Patrick P. Lynch, a single man	25130 Genuine Risk Rd Monterey, CA 93940	Cabernet	\$5,769.23
Patrick P. Lynch, a single man	25130 Genuine Risk Rd Monterey, CA 93940	Beau Rivage Homes/\$8,000,000	\$72.99

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Paul E. Anderson, Jr., a married man dealing with his sole & separate property	2559 Perra Circle Las Vegas, NV 89121	Beau Rivage Homes/\$8,000,000	\$72.99
Paul Fedrizzi & Jane E. Fedrizzi, husband & wife, as joint tenants with right of survivorship	11005 S E 18th Street Vancouver, WA 98664	Universal Hawaii	\$28,804.73
Paul Fedrizzi, a married man dealing with his sole & separate property	11005 SE 18th Street Vancouver, WA 98664	Del Valle Isleton	\$2,753.64
Paul G. Chelew, an unmarried man	P. O. Box 370 Dayton, NV 89403	The Gardens, LLC Timeshare	\$5,099.67
Paul G. Chelew, an unmarried man	P. O. Box 370 Dayton, NV 89403	Oak Shores II	\$61,433.45
Paul G. Chelew, an unmarried man	P. O. Box 370 Dayton, NV 89403	Bay Pompano Beach	\$25,903.59
Paul Hargis & Susan Gail Hargis, husband & wife, as joint tenants with right of survivorship	6950 Darby Avenue Las Vegas, NV 89117	Roam Development Group	\$3,494.91
Paul Hargis & Susan Gail Hargis, husband & wife, as joint tenants with right of survivorship	6950 Darby Avenue Las Vegas, NV 89117	Oak Shores II	\$20,477.82
Paul L. Kwiatkowski and Colita Jo Kwiatkowski, Trustees of the Kwiatkowski Revocable Trust, dated 12/17/04	15380 Hamilton Street Omaha, NE 68154	Amesbury/Hatters Point	\$815.70
Paul M. McAfee, an unmarried man	P. O. Box 2580 Carson City, NV 89702	Universal Hawaii	\$28,804.73
Paul M. McAfee, an unmarried man	P. O. Box 2580 Carson City, NV 89702	Roam Development Group	\$1,164.97
Paul P. Backes & Loretta D. Backes Co-Trustees of the Backes Family Trust dated 8/8/88	1570 East Level Street Covina, CA 91724	Amesbury/Hatters Point	\$815.70
Paul Rogan & Maureen Rogan, husband & wife, as joint tenants with right of survivorship	P O Box 1687 Crystal Bay, NV 89402	Beau Rivage Homes/\$8,000,000	\$291.90
Paula M. Lawson, a married woman dealing with her sole & separate property	P O Box 18652 Reno, NV 89511	Beastar, LLC	\$43,584.48
Paulius Mosinskis, a married man dealing with his sole & separate property	1545 Gruversville Road Richland Town, PA 18955	Del Valle Isleton	\$4,130.43
Pedro Luis Barroso & Carol Ann Barroso Trustees for the benefit of the Pedro L. & Carol A. Barroso Trust dated 11/29/90	3231 Cambridgeshire St Las Vegas, NV 89146	Beau Rivage Homes/\$8,000,000	\$72.99
Pedro Luis Barroso & Carol Ann Barroso Trustees for the benefit of the Pedro L. & Carol A. Barroso Trust dated 11/29/90	3231 Cambridgeshire St Las Vegas, NV 89146	Cabernet	\$5,769.23
Pedro Luis Barroso & Carol Ann Barroso Trustees for the benefit of the Pedro L. & Carol A. Barroso Trust dated 11/29/90	3231 Cambridgeshire St Las Vegas, NV 89146	Freeway 101	\$41,666.67
Penny L. Brock Trustee of the Brock Family Trust dated 5/25/95	355 Mugo Pine Circle Reno, NV 89511	Universal Hawaii	\$28,804.73
Penny L. Brock Trustee of the Brock Family Trust dated 5/25/95	355 Mugo Pine Circle Reno, NV 89511	Bay Pompano Beach	\$12,951.80
Penny L. Brock Trustee of the Brock Family Trust dated 5/25/95	355 Mugo Pine Circle Reno, NV 89511	Lake Helen Partners	\$98.02
Penny Stanard, a Single Woman	16004-D Village Green Dr Mill Creek, WA 98012	Amesbury/Hatters Point	\$679.74
Pensco Trust Company Custodian for Gary Deppe, IRA	5961 Cross Rd Seguin, TX 78155	Bay Pompano Beach	\$18,132.51
Pensco Trust Company Custodian For James E. Reardon IRA	120 S Main Street Mansfield, MA 2048	Amesbury/Hatters Point	\$679.74
Pensco Trust Company Custodian For Robert William Ulm IRA	414 Morning Glory Rd St Marys, GA 31558	Cabernet	\$5,769.23
Pensco Trust Company Custodian For Robert William Ulm IRA	414 Morning Glory Rd St Marys, GA 31558	The Gardens, LLC \$2,425,000	\$11,340.21
Pensco Trust Company Custodian For Tamara J. Perlman IRA	P O Box 10672 Truckee, CA 96162	Oak Shores II	\$10,238.91
Peter A. Bolino & Fabiola A. Bolino Trustees of the Bolino Family Revocable Trust dated 3/6/95	17412 Serene Drive Morgan Hill, CA 95037	Bay Pompano Beach	\$19,427.69
Peter Bellas & Joyce Bellas Trustees of the Bellas 1996 Family Trust	3201 Plumas Street #293 Reno, NV 89509	Beastar, LLC	\$21,792.24
Peter Bellas & Joyce Bellas Trustees of the Bellas 1996 Family Trust	3201 Plumas Street #293 Reno, NV 89509	Freeway 101	\$41,666.67
Peter Bellas & Joyce Bellas Trustees of the Bellas 1996 Family Trust	3201 Plumas Street #293 Reno, NV 89509	Bay Pompano Beach	\$12,951.80
Peter Bellas & Joyce Bellas Trustees of the Bellas 1996 Family Trust	3201 Plumas Street #293 Reno, NV 89509	Universal Hawaii	\$28,804.73



In re USA Commercial Mortgage Company,  
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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Peter E. Sprock Trustee of the Peter E. Sprock 2001 Trust	P O Box 4517 Stateline, NV 89449	Amesbury/Hatters Point	\$1,821.73
Peter Labadia and Beverly Labadia, husband and wife as joint tenants with right of survivorship	1604 Wandering Winds Way Las Vegas, NV 89128	Bay Pompano Beach	\$12,951.80
Peter Papas & Rita Papas Trustees of the Lou Christian Trust	2060 Diamond Bar Drive Las Vegas, NV 89117	Beau Rivage Homes/\$8,000,000	\$116.78
Peter T. Gacs & Ute D. Gacs, husband and wife, as joint tenants with right of survivorship	P O Box 6268 Incline Village, NV 89450	The Gardens, LLC Timeshare	\$3,399.78
Peter W. Capone & Deidre D. Capone, husband & wife, as joint tenants with right of survivorship	P O Box 1470 Gardnerville, NV 89410	Bay Pompano Beach	\$12,951.80
Phil L. Pfeiler & Loy E. Pfeiler, husband & wife, as joint tenants with right of survivorship	806 Buchanan Blvd #115 PMB #249 Boulder City, NV 89005	The Gardens, LLC \$2,425,000	\$20,618.56
Philip A. Palmintere & Nanci S. Palmintere Trustees of the Palmintere Revocable Trust dated 6/19/98	11219 Stauffer Lane Cupertino, CA 95014	Roam Development Group	\$1,164.97
Philip A. Palmintere & Nanci S. Palmintere Trustees of the Palmintere Revocable Trust dated 6/19/98	11219 Stauffer Lane Cupertino, CA 95014	Amesbury/Hatters Point	\$1,359.49
Philip A. Palmintere & Nanci S. Palmintere Trustees of the Palmintere Revocable Trust dated 6/19/98	11219 Stauffer Lane Cupertino, CA 95014	Del Valle Isleton	\$2,753.64
Philip H. Lynch, a single man	410 East 17th Street Escondido, CA 92025	Oak Shores II	\$10,238.91
Philip Lyons & Dora Lyons Trustees of the Philip & Dora Lyons Trust UA 8/9/99	2008 Marble Gorge Drive Las Vegas, NV 89117	Roam Development Group	\$1,164.97
Philip Lyons & Dora Lyons Trustees of the Philip & Dora Lyons Trust UA 8/9/99	2008 Marble Gorge Drive Las Vegas, NV 89117	Universal Hawaii	\$28,804.73
Philip Lyons & Dora Lyons Trustees of the Philip & Dora Lyons Trust UA 8/9/99	2008 Marble Gorge Drive Las Vegas, NV 89117	Bay Pompano Beach	\$12,951.80
Philip T. Ansuini & Carol J. Ansuini, husband & wife, as joint tenants with right of survivorship	10716 Clear Meadows Dr Las Vegas, NV 89134	Beastar, LLC	\$21,792.24
Philip T. Cleary and Katherine Cleary Trustees of the Cleary Family Revocable Living Trust	9705 ShadowStone Ct. Reno, NV 89521	Brookmere/Matteson \$27,050,000	\$580.76
Phillip E. McMullin & Rosemarie L. McMullin Trustees and/or their successors under the Phillip E. McMullin & Rosemarie L. McMullin Family Trust dated 4/4/80 as amended 3/19/94	578 Sutton Way PMB 223 Grass Valley, CA 95945	Bay Pompano Beach	\$12,951.80
Phillip M. Rulon & Shirley S. Rulon, husband and wife, as joint tenants with right of survivorship	2800 A Wrondel Way Reno, NV 89502	Beau Rivage Homes/\$8,000,000	\$145.99
Phillip M. Rulon & Shirley S. Rulon, husband and wife, as joint tenants with right of survivorship	2800 A Wrondel Way Reno, NV 89502	Bay Pompano Beach	\$51,807.18
Phillip M. Rulon & Shirley S. Rulon, husband and wife, as joint tenants with right of survivorship	2800 A Wrondel Way Reno, NV 89502	Preserve at Galleria, LLC	\$800.39
Phillip M. Rulon & Shirley S. Rulon, husband and wife, as joint tenants with right of survivorship	2800 A Wrondel Way Reno, NV 89502	Del Valle Isleton	\$8,260.87
Phillip W. Dickinson LP, a Nevada limited partnership	3725 Dorrington Drive Las Vegas, NV 89129	Beau Rivage Homes/\$8,000,000	\$145.99
Pompeo J. Lombardi, an unmarried man	572 Sugarpine Drive Incline Village, NV 89451	Preserve at Galleria, LLC	\$220.11
Pompeo J. Lombardi, an unmarried man, and Sarah A. Grant, a married woman, as joint tenants with the right of survivorship	2660 W Lakeridge Shores Reno , NV 89509	Oak Shores II	\$20,477.82
Pompeo J. Lombardi, an unmarried man, and Sarah A. Grant, a married woman, as joint tenants with the right of survivorship	2660 W Lakeridge Shores Reno , NV 89509	Bay Pompano Beach	\$12,951.80
Preswick Corp., a Nevada corporation	1400 Colorado S Ste C Boulder City, NV 89005	Bay Pompano Beach	\$103,614.37
Priscilla M. Guptail, an unmarried woman	P O Box 9550 Bend, OR 97708	Bay Pompano Beach	\$12,951.80
Queen Butcher Trustee of the Separate Property Subtrust of the Butcher Family Trust dated 8/30/95	5555 Mount Diablo Drive Las Vegas, NV 89118	Amesbury/Hatters Point	\$679.74
R & N Real Estate Investments LP, Robert J. Verchota, General Partner	8365 So Bonita Vista Las Vegas, NV 89148	Beastar, LLC	\$130,753.43
R & N Real Estate Investments LP, Robert J. Verchota, General Partner	8365 So Bonita Vista Las Vegas, NV 89148	Bay Pompano Beach	\$77,710.80
R & N Real Estate Investments LP, Robert J. Verchota, General Partner	8365 So Bonita Vista Las Vegas, NV 89148	Oak Shores II	\$34,812.29
Rachel Riehle, an unmarried woman	9962 Westhaven Circle Westminster, CA 92683	Cabernet	\$9,230.77

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Ralph C. Holder & Naomi S. Holder Trustees of the Holder Revocable Trust dated 10/21/91	526 Greenbriar DR Carson City, NV 89701	Roam Development Group	\$1,397.97
Ralph F. Cameron Trustee of the Cameron Survivors Trust dated 12/22/97 For the Benefit of his children John Cameron & Katherine Cameron-Hoffman	25482 Cadillac Dr. Laguna Hills, CA 92653	Bay Pompano Beach	\$12,951.80
Ramon L. Snyder & Linda L. Snyder Trustees of the Ramon L. Snyder & Linda L. Snyder Family Trust dated 10/14/98	405 Graeagle Court Lincoln, CA 95648	Oak Shores II	\$25,597.27
Ramon Pazos and Maria V. Pazos, husband and wife, as joint tenants with rights of survivorship	7653 NW 88th Lane Tamarac, FL 33321	The Gardens, LLC Timeshare	\$3,399.78
Randy M. Sanchez & Sharon Sanchez Trustees of the Sanchez Living Trust dated 10/13/03	5713 N White Sands Rd Reno, NV 89511	Roam Development Group	\$1,397.97
Randy M. Sanchez & Sharon Sanchez Trustees of the Sanchez Living Trust dated 10/13/03	5713 N White Sands Rd Reno, NV 89511	Cabernet	\$11,538.46
Raul A. Dominguez, an unmarried man	P O Box 1531 Lovelock, NV 89419	Cabernet	\$7,846.15
Raul A. Wood, an unmarried man	5211 N Lisa Lane Las Vegas, NV 89149	Amesbury/Hatters Point	\$407.85
Ray L. Coffin & Toni H. Coffin, husband & wife, as joint tenants with right of survivorship	4179 Mentone Avenue Culver City, CA 90232	Del Valle Isleton	\$8,260.87
Ray Properties, LLC, a Nevada limited liability company	1202 Jessie Rd Henderson, NV 89015	Universal Hawaii	\$28,804.73
Ray Properties, LLC, a Nevada limited liability company	1202 Jessie Rd Henderson, NV 89015	Del Valle Isleton	\$5,507.26
Raymond C. Moore & Rose Moore, husband & wife, as joint tenants with right of survivorship	902 University Ridge Dr Reno, NV 89512	Oak Shores II	\$10,238.91
Raymond E. Brown, a single man dealing with his sole & separate property	24 Danbury lane Irvine, CA 92618	Universal Hawaii	\$16,126.88
Raymond E. Harshman & Margaret E. Harshman Trustees of the Raymond E. & Margaret Elise Harshman Family Trust dated 3/4/87	PO Box 716 Oceanside, CA 92049	Bay Pompano Beach	\$25,903.59
Raymond G. Hawkins, an unmarried man	940 Venetian Shores Blvd. Islamorada, FL 33036	Bay Pompano Beach	\$24,867.45
Raymond G. Hawkins, an unmarried man	940 Venetian Shores Blvd. Islamorada, FL 33036	Roam Development Group	\$5,824.85
Raymond Hornberger & Florence Hornberger Trustee of the Hornberger Family Trust dated 1/14/03	1834 Scarborough Drive Columbia, MO 65201	Universal Hawaii	\$28,804.73
Raymond J. Healey	330 S. Decatur Blvd #360 Las Vegas, NV 89107	Del Valle Isleton	\$19,275.36
Raymond J. Healey	330 S. Decatur Blvd #360 Las Vegas, NV 89107	Amesbury/Hatters Point	\$8,157.00
Raymond J. Zurfluh, Jr. & Shirley J. Zurfluh, husband & wife, as joint tenants with right of survivorship	120 Danbury Dr Redding, CA 96003	Bay Pompano Beach	\$12,951.80
Raymond J. Zurfluh, Jr. & Shirley J. Zurfluh, husband & wife, as joint tenants with right of survivorship	120 Danbury Dr Redding, CA 96003	Roam Development Group	\$1,397.97
Raymond M. Smith & Margaret M. Smith Grantors of the Raymond M. Smith Revocable Trust dated 3/12/79	P O Box 1195 Minden, NV 89423	Bay Pompano Beach	\$25,903.59
Raymond Nunez & Sandra L. Lawson Trustees of the The Raymond & Sandra Nunez Family Trust	4238 Curragh Oaks lane Fair Oaks, CA 95628	Roam Development Group	\$2,329.94
Raymond Nunez & Sandra L. Lawson Trustees of the The Raymond & Sandra Nunez Family Trust	4238 Curragh Oaks lane Fair Oaks, CA 95628	Oak Shores II	\$15,358.36
Raymond Nunez & Sandra L. Lawson Trustees of the The Raymond & Sandra Nunez Family Trust	4238 Curragh Oaks lane Fair Oaks, CA 95628	Freeway 101	\$41,666.67
Raymond Nunez & Sandra L. Lawson Trustees of the The Raymond & Sandra Nunez Family Trust	4238 Curragh Oaks lane Fair Oaks, CA 95628	Amesbury/Hatters Point	\$679.74
Raymond Troll Trustee of the Raymond Troll Trust	77-420- Sky Mesa Lane Indian Wells, CA 92210	Roam Development Group	\$26,794.30
Raymond Troll Trustee of the Raymond Troll Trust	77-420- Sky Mesa Lane Indian Wells, CA 92210	Oak Shores II	\$35,836.18
Rebecca A. Rogers Trustee of the Rebecca A. Rogers Trust dated 9/18/96	2309 Sierra Heights Dr Las Vegas, NV 89134	Roam Development Group	\$1,164.97
Rena F. De Hart Trustee of the A. Robert De Hart Trust C dated 1/21/93	2737 Billy Casper Drive Las Vegas, NV 89134	Roam Development Group	\$1,514.46
Retirement Accounts Inc C/F Judd Robbins IRA	1340 Anderson Creek Rd Talent, OR 97540	Del Valle Isleton	\$0.02

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Ricardo Giannetti & Rose Giannetti Trustees of the Ricardo & Rose Giannetti Trust	5295 Via Andalusia Yorba Linda, CA 92886	Amesbury/Hatters Point	\$1,359.49
Richard A. Brening, Sr. and Helen R. Brening Trustees of the Richard A. Brening, Sr. and Helen R. Brening Revocable Trust dated 7/17/97	656 Goldstrike Court Lincoln, CA 95648	Bay Pompano Beach	\$12,951.80
Richard A. Brening, Sr. and Helen R. Brening Trustees of the Richard A. Brening, Sr. and Helen R. Brening Revocable Trust dated 7/17/97	656 Goldstrike Court Lincoln, CA 95648	Beastar, LLC	\$21,792.24
Richard A. Helmberger	2300 Rock Springs Dr # 2044 Las Vegas, NV 89125	Beau Rivage Homes/\$8,000,000	\$72.99
Richard A. Helmberger & Genene M. Helmberger, joint tenants with right of survivorship	2300 Rock Springs Dr # 2044 Las Vegas, NV 89125	Amesbury/Hatters Point	\$5,438.01
Richard A. Johnson, a married man dealing with his sole & separate property	PO Box 1844 Zephyr Cove, NV 89448	Bay Pompano Beach	\$12,951.80
Richard A. Johnson, a married man dealing with his sole & separate property	PO Box 1844 Zephyr Cove, NV 89448	Amesbury/Hatters Point	\$679.74
Richard A. Nielsen Inc., a California Corporation	1305 Bonnie Cove Ave Glendora, CA 91740	The Gardens, LLC Timeshare	\$3,399.78
Richard C. L. Lee & Estella W. Y. Lee, husband & wife, as joint tenants with right of survivorship	1446 35th Avenue San Francisco, CA 94122	Bay Pompano Beach	\$12,951.80
Richard Cruise & Margaret Cruise, husband & wife, as joint tenants with right of survivorship	8021 Divernon Avenue Las Vegas, NV 89129	Beau Rivage Homes/\$8,000,000	\$145.99
Richard D. Barzan and Lelia J. Barzan, husband and wife, as joint tenants with the right of survivorship	7231 Langworth Rd Oakdale, CA 95361	Bay Pompano Beach	\$51,807.18
Richard D. Boren & Connie L. Boren Trustees of the Boren Living Trust dated 6/21/04.	7491 SW 86th Way Gainesville, FL 32608	The Gardens, LLC \$2,425,000	\$10,309.28
Richard D. Luthi Trustee of the Richard D. Luthi Trust dated 5/20/93	4908 Womack Circle The Colony, TX 75056	Bay Pompano Beach	\$12,951.80
Richard D. Wood Trustee of the Wood Living Trust dated 10/1/99	1075 La Guardia Lane Reno, NV 89511	Universal Hawaii	\$40,326.62
Richard D. Wood Trustee of the Wood Living Trust dated 10/1/99	1075 La Guardia Lane Reno, NV 89511	Roam Development Group	\$4,077.39
Richard E. Thurmond Limited Partnership, a Nevada limited partnership	749 Willow Ave Henderson, NV 89015	Bay Pompano Beach	\$77,710.80
Richard G. Evans and Dorothy D. Evans, Trustees of The Richard G. Evans and Dorothy D. Evans Revocable Trust dated 3/5/01	7143 Via Solana San Jose, CA 95135	Bay Pompano Beach	\$12,951.80
Richard G. Vrbancic, a single man	103 Willowbrook Dr Waren, OH 44483	Beau Rivage Homes/\$8,000,000	\$218.98
Richard G. Vrbancic, a single man	103 Willowbrook Dr Waren, OH 44483	Bay Pompano Beach	\$12,951.80
Richard Gralinski Trustee of The Esther & Richard Gralinski Family Trust dated 10/17/01	7825 Geyser Hill Lane Las Vegas, NV 89147	Beau Rivage Homes/\$8,000,000	\$145.99
Richard Ianni, an unmarried man	2840 N Ocean Blvd #1004 Fort Lauderdale, FL 33308	Freeway 101	\$83,333.33
Richard J. Harris Trustee of the Richard J. Harris Trust dated 1/6/95	2400 West Coast Hwy Suite K Newport Beach, CA 92663	Roam Development Group	\$1,164.97
Richard K. Harrison, an unmarried man	5463 Sierra Brook Court Las Vegas, NV 89129	Amesbury/Hatters Point	\$271.90
Richard L. English, an unmarried man, Transfer on Death to Allison R. English & Andrea R. English, his daughters equally	6727 East Swarthmore Drive Anaheim, CA 92807	Beau Rivage Homes/\$8,000,000	\$218.95
Richard L. Jagodzinski Trustee of the Richard L. Jagodzinski Trust dated 4/8/97	4615 Monterey Circle # 2 Las Vegas, NV 89109	Roam Development Group	\$1,164.97
Richard N. Dahlke, a married man dealing with his sole & separate property	25 Harmony Lane Walnut Creek, CA 94596	Bay Pompano Beach	\$12,951.80
Richard N. Krupp a married man dealing with his sole & separate property	101 State Place Ste. I Escondido, CA 92029	Oak Shores II	\$51,194.54
Richard Retin, a married man dealing with his sole and separate property	1755 Rockhaven Drive Reno, NV 89511	Roam Development Group	\$2,329.94
Richard S. Worthen and Stephany Worthen, Trustees of the Richard S. Worthen Family Trust dated 5/4/05	117 Worthen Circle Las Vegas, NV 89145	The Gardens, LLC \$2,425,000	\$20,618.56
Richard Small & Jacqueline Small Trustees of the Small Family Trust	4801 N Calle Santa Cruz Prescott Valley, AZ 86314	Beau Rivage Homes/\$8,000,000	\$72.99
Richard Stevenson & Doris Stevenson Trustees of the Stevenson Family Trust	2051 High Mesa Dr Henderson, NV 89012	Beau Rivage Homes/\$8,000,000	\$145.99
Richard T. Fiory Trustee of the Richard T. Fiory Revocable Trust dated 05/30/01	55 New Montgomery Blvd #805 San Francisco, CA 94105	Bay Pompano Beach	\$12,951.80

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Richard T. Todd & Valere J. Todd Trustees of the Todd Family Living Trust Agreement dated 12/13/01	5961 Saddle Tree Rd Pahrump, NV 89061	Copper Sage Commerce Center, LLC	\$17,875.36
Richard Z. Evans, an unmarried man	10409 Summershade Lane Reno, NV 89521	Bay Pompano Beach	\$25,903.59
Richmond Dean II & Jean Dean Trustees of the Dean Family Trust dated 12/26/84	8730 Petite Creek Dr Orangevale, CA 95662	Oak Shores II	\$10,238.91
Richmond Dean II & Jean Dean Trustees of the Dean Family Trust dated 12/26/84	8730 Petite Creek Dr Orangevale, CA 95662	Lake Helen Partners	\$98.02
Richmond Dean II & Jean Dean Trustees of the Dean Family Trust dated 12/26/84	8730 Petite Creek Dr Orangevale, CA 95662	Bay Pompano Beach	\$12,951.80
Rifqa Shahin Trustor & Trustee of The Rifqa Shahin Trust dated 6/8/94	19211 Chole Rd Apple Valley, CA 92307	Oak Shores II	\$10,238.91
Rita B. Taylor Trustee of the Rita B. Taylor Revocable Living Trust dated 10/2/96	P O Box 81 McArthur, CA 96056	Amesbury/Hatters Point	\$271.90
Rita K. Malkin Trustee of the Rita K. Malkin Trust dated 7/26/2002	1705 Burwood Circle Reno, NV 89521	Bay Pompano Beach	\$12,951.80
Rita P. Anderson Trustee For the Benefit of Rita P. Anderson Trust	211 Copper Ridge Court Boulder City, NV 89005	Roam Development Group	\$2,329.94
Robert A. Kehl & Tina M. Kehl, husband & wife, as joint tenants with right of survivorship	9001 Lincoln Road Fulton, IL 61252	Bay Pompano Beach	\$103,614.37
Robert A. Schell & Ruth M Schell Trustees of the Schell Family Trust dated 8/21/92	855 Blue Spruce Rd Reno, NV 89511	Amesbury/Hatters Point	\$2,882.13
Robert A. Schell & Ruth M Schell Trustees of the Schell Family Trust dated 8/21/92	855 Blue Spruce Rd Reno, NV 89511	Roam Development Group	\$1,164.97
Robert A. Susskind, an unmarried man	9900 Wilbur May Pkwy #206 Reno, NV 89521	Oak Shores II	\$10,238.91
Robert A. Susskind, an unmarried man	9900 Wilbur May Pkwy #206 Reno, NV 89521	Lake Helen Partners	\$196.05
Robert B. Bender & Paula S. Bender, husband & wife, as joint tenants with right of survivorship	733 Champagne Incline Village, NV 89451	Bay Pompano Beach	\$64,758.99
Robert C. Toombes and Patsy G. Toombes, husband and wife, as joint tenants with the right of survivorship	P. O. Box 11665 Zephyr Cove, NV 89448	Oak Shores II	\$20,477.82
Robert D. Earp, a married man dealing with his sole & separate property	609 North Laurel El Paso, TX 79903	Del Valle Isleton	\$2,753.64
Robert D. Earp, a married man dealing with his sole & separate property	609 North Laurel El Paso, TX 79903	Amesbury/Hatters Point	\$679.74
Robert D. Howard Sr. Trustee of The 2001 Robert D. Howard Sr. Trust	2361 Zuni Avenue Pahrump, NV 89048	Cabernet	\$11,538.46
Robert D. Mierau & Sandra J. Mierau Trustees of the Mierau Living Trust dated 9/14/98	P O Box 562 Glenbrook, NV 89413	Amesbury/Hatters Point	\$679.74
Robert D. Mierau & Sandra J. Mierau Trustees of the Mierau Living Trust dated 9/14/98	P O Box 562 Glenbrook, NV 89413	Beastar, LLC	\$21,792.24
Robert D. Mierau & Sandra J. Mierau Trustees of the Mierau Living Trust dated 9/14/98	P O Box 562 Glenbrook, NV 89413	Bay Pompano Beach	\$12,951.80
Robert D. Phillips, an unmarried man	5382 Edinger Avenue Huntington Beach, CA 92649	Cabernet	\$5,769.23
Robert D. Phillips, an unmarried man	5382 Edinger Avenue Huntington Beach, CA 92649	Preserve at Galleria, LLC	\$456.22
Robert E. Brooks, a married man dealing with his sole and separate property	1405 14th Ave SW Minot, ND 58701	Bay Pompano Beach	\$12,951.80
Robert E. Brooks, a married man, and Candith Brooks, an unmarried woman, as joint tenants with the right of survivorship	1405 14th Ave SW Minot, ND 58701	Roam Development Group	\$1,164.97
Robert E. Burnett Jr. married man dealing with his sole & separate property	PSC 2 Box 6533 APO, AE 9012	The Gardens, LLC \$2,425,000	\$10,309.28
Robert E. Hughes, an unmarried man	3465 Brittlewood Avenue Las Vegas, NV 89120	Roam Development Group	\$1,164.97
Robert E. Meldrum, a married man dealing with his sole & separate property	7077 Heatherwood Drive Reno, NV 89523	Roam Development Group	\$1,164.97
Robert E. Meldrum, a married man dealing with his sole & separate property	7077 Heatherwood Drive Reno, NV 89523	Oak Shores II	\$10,238.91
Robert E. Ray & Peggie Ray Trustees of the Ray Family Trust dated 6/28/89	1202 Jessie Rd Henderson, NV 89015	Amesbury/Hatters Point	\$1,359.49
Robert E. Ray & Peggie Ray Trustees of the Ray Family Trust dated 6/28/89	1202 Jessie Rd Henderson, NV 89015	Oak Shores II	\$10,238.91

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Robert Eric Brandin and Evelyn Mary Brandin, Trustees of The Brandin Family Trust dated December 1980 as updated.	2 La Lomita Street Newbury Park, CA 91320	Roam Development Group	\$1,164.97
Robert Essaff & Cindy H. Essaff Trustees of the Essaff Family Trust dated 6/18/02	2860 Heybourne Road Minden, NV 89423	Oak Shores II	\$20,477.82
Robert Essaff & Cindy H. Essaff Trustees of the Essaff Family Trust dated 6/18/02	2860 Heybourne Road Minden, NV 89423	Freeway 101	\$121,666.67
Robert Essaff & Cindy H. Essaff Trustees of the Essaff Family Trust dated 6/18/02	2860 Heybourne Road Minden, NV 89423	The Gardens, LLC \$2,425,000	\$20,618.56
Robert F. Smith and Terrylin W. Smith, Trustees of the Robert F. and Terrylin W. Smith Trust dated 2/6/92	P O Box 40072 Reno, NV 89504	Oak Shores II	\$10,238.91
Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97	200 Rainbow Dr #10236 Livingston, TX 77399	Beau Rivage Homes/\$8,000,000	\$145.99
Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97	200 Rainbow Dr #10236 Livingston, TX 77399	Beastar, LLC	\$21,792.24
Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97	200 Rainbow Dr #10236 Livingston, TX 77399	Amesbury/Hatters Point	\$1,359.49
Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97	200 Rainbow Dr #10236 Livingston, TX 77399	Cabernet	\$28,846.15
Robert H. O'Connor & Cathleen B. O'Connor Trustees of the O'Connor Revocable Trust UTD 9/17/97	200 Rainbow Dr #10236 Livingston, TX 77399	Bay Pompano Beach	\$12,951.80
Robert H. Perlman & Lynn R. Perlman Trustees of the Robert H. Perlman & Lynn R. Perlman Trust dated 9/17/92	2877 Paradise Road 3501 Las Vegas, NV 89109	Beau Rivage Homes/\$8,000,000	\$145.99
Robert H. Perlman & Lynn R. Perlman Trustees of the Robert H. Perlman & Lynn R. Perlman Trust dated 9/17/92	2877 Paradise Road 3501 Las Vegas, NV 89109	Amesbury/Hatters Point	\$1,685.78
Robert H. Turner & Nancy A. Turner Trustees of the 1994 Turner Family Trust dated 9/23/94	60354 Woodside Loop Bend, OR 97702	Bay Pompano Beach	\$51,807.18
Robert Hitchins, an unmarried man	5935 30th Ave Apt 214 Gulfport, FL 33707	Amesbury/Hatters Point	\$679.74
Robert J. Cowen Trustee of the Robert J. Cowen Trust dated 11/7/97	10403 Sawmill Avenue Las Vegas, NV 89134	Bay Pompano Beach	\$18,132.51
Robert J. D'Ambrosio, a married man dealing with his sole & separate property	14 Madrono Court Corte Madera, CA 94925	Del Valle Isleton	\$0.01
Robert J. Esperance & Mary A. Esperance Trustees of the Esperance Family Trust Dated December 9, 2004	904 Dolce Drive Sparks, NV 89434	Preserve at Galleria, LLC	\$480.23
Robert J. Kehl & Ruth Ann Kehl, husband & wife, as joint tenants with right of survivorship	4963 Mesa Capella Dr Las Vegas, NV 89148	Freeway 101	\$250,000.00
Robert J. Kehl & Ruth Ann Kehl, husband & wife, as joint tenants with right of survivorship	4963 Mesa Capella Dr Las Vegas, NV 89148	Copper Sage Commerce Center, LLC	\$357,507.24
Robert J. Moretto & Josephine Moretto Trustees of the Moretto Family Living Trust dated 9/19/94	3211 Baker Street San Francisco, CA 94123	Bay Pompano Beach	\$12,951.80
Robert J. Yoder & Nancy R. Davis Trustees of the Davis Yoder Trust dated 2/16/00	12261 Prosser Dam Road Truckee, CA 96161	Universal Hawaii	\$43,207.07
Robert J. Yoder Trustee of the Robert J. Yoder Defined Benefit Plan	12261 Prosser Dam Rd Truckee, CA 96161	Bay Pompano Beach	\$19,427.69
Robert L. Allgeier & Donna L. Allgeier Trustees of the R. L. Allgeier Family Trust dated 10/4/97	1767 Shamrock Circle Minden, NV 89423	Universal Hawaii	\$57,609.45
Robert L. Allgeier & Donna L. Allgeier Trustees of the R. L. Allgeier Family Trust dated 10/4/97	1767 Shamrock Circle Minden, NV 89423	Freeway 101	\$83,333.33
Robert L. Herpst Trustee of the Herpst Family Trust dated 8/16/90	1805 Royal Birkdale Drive Boulder City, NV 89005	Beau Rivage Homes/\$8,000,000	\$437.96
Robert L. Lowe & Mary M. Lowe Trustees of the Lowe Family Trust	225 Garfield Drive Henderson, NV 89074	Amesbury/Hatters Point	\$543.80
Robert L. Ogren Trustee for the benefit of the Robert L. Ogren Trust dated 6/30/92	3768 Rick Stratton Drive Las Vegas, NV 89120	Beau Rivage Homes/\$8,000,000	\$204.36
Robert L. Ogren Trustee for the benefit of the Robert L. Ogren Trust dated 6/30/92	3768 Rick Stratton Drive Las Vegas, NV 89120	Amesbury/Hatters Point	\$3,398.74
Robert M. Ebinger, an unmarried man	812 South 6th Street Las Vegas, NV 89101	Beau Rivage Homes/\$8,000,000	\$72.99
Robert M. Lampert Trustee of the Pulmonary Associates Profit Sharing Plan #002 for the Benefit of Robert M. Lampert dated 01/01/03	2024 Winter Wind Las Vegas, NV 89134	Roam Development Group	\$1,164.97
Robert O'Connor Sr. Administrator of the Bob O'Connor Self Employed Retirement Account	200 Rainbow Dr #10236 Livingston, TX 77399	Cabernet	\$15,000.00
Robert R. Rodriguez, an unmarried man	2809 Easy St Placerville, CA 95667	Preserve at Galleria, LLC	\$200.10

In re USA Commercial Mortgage Company,  
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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Robert R. Wade Trustee of the Robert R. Wade Revocable Trust dated 5/22/01	P.O. Box 911209 St. George, UT 84791	Bay Pompano Beach	\$12,951.80
Robert R. Wade Trustee of the Robert R. Wade Revocable Trust dated 5/22/01	P.O. Box 911209 St. George, UT 84791	Del Valle Isleton	\$2,753.64
Robert S. Louis and Rose M. Louis, Trustees of The Robert S. Louis and Rose M. Louis Family Revocable Living Trust dated 4/22/05	5814 Engstrom Dr Riverbank, CA 95367	Oak Shores II	\$10,238.91
Robert S. Speckert Trustee of the Robert S. Speckert Rev. Living Trust dated 6/11/92	2128 Red Dawn Sky St Las Vegas, NV 89134	Beau Rivage Homes/\$8,000,000	\$116.78
Robert S. Speckert Trustee of the Robert S. Speckert Rev. Living Trust dated 6/11/92	2128 Red Dawn Sky St Las Vegas, NV 89134	Roam Development Group	\$1,164.97
Robert Swedelson Trustee of the Swedelson Family Trust dated 12/23/92	2086 King Mesa Henderson, NV 89012	Beau Rivage Homes/\$8,000,000	\$72.99
Robert T. Chylak & Barbara M Chylak Trustees of the Robert T Chylak & Barbara M Chylak Family Trust dated 10/30/90	261 Fredricksburg Rd Gardnerville, NV 89460	Amesbury/Hatters Point	\$1,359.49
Robert T. Chylak & Barbara M Chylak Trustees of the Robert T Chylak & Barbara M Chylak Family Trust dated 10/30/90	261 Fredricksburg Rd Gardnerville, NV 89460	Roam Development Group	\$1,164.97
Robert T. Fort and Julie A. Fort, Trustees of the Fort Living Trust, dated 5/17/04	7931 E Coronado Rd Scottsdale, AZ 85257	Bay Pompano Beach	\$25,903.59
Robert W. Browne & Muriel L. Browne Trustees of the Browne 1990 Family Trust dated 6/11/90	700 Keele Drive Reno, NV 89509	Amesbury/Hatters Point	\$2,718.99
Robert W. Hill, a married man, dealing with his sole & separate property	4900 San Timoteo Ave NW Albuquerque, NM 87114	Preserve at Galleria, LLC	\$800.39
Robert W. Inch and Jennie R. Inch Trustees of the Inch Family Trust dtd 04/19/95	73487 Purslane Palm Desert, CA 92260	Roam Development Group	\$1,164.97
Robert W. Inch and Jennie R. Inch Trustees of the Inch Family Trust dtd 04/19/95	73487 Purslane Palm Desert, CA 92260	Bay Pompano Beach	\$12,951.80
Robert W. Ulm Trustee of the Robert W. Ulm Living Trust dated 4/11/05	414 Morning Glory Rd St Marys, GA 31558	Universal Hawaii	\$28,804.73
Roberta J. Lycett, a single woman	2806 Otsego Drive Oak Hill, VA 20171	Amesbury/Hatters Point	\$742.26
Robin B. Graham & Celia Allen-Graham Trustees of the Graham Family Trust dated 10/26/78	1460 Twinridge Road Santa Barbara, CA 93111	Del Valle Isleton	\$11,014.52
Robin B. Graham & Celia Allen-Graham Trustees of the Graham Family Trust dated 10/26/78	1460 Twinridge Road Santa Barbara, CA 93111	Bay Pompano Beach	\$38,855.38
Robin B. Graham & Celia Allen-Graham Trustees of the Graham Family Trust dated 10/26/78	1460 Twinridge Road Santa Barbara, CA 93111	Roam Development Group	\$2,329.94
Robin B. Graham Trustee of the Graham Family Marital Trust B dated 2/13/97	1460 Twinridge Road Santa Barbara, CA 93111	Brookmere/Matteson \$27,050,000	\$0.01
Rodney C. Hulse and Cathryn J. Hulse, trustees of the Hulse Family Trust	355 East 1100 South Mapleton, UT 84664	Cabernet	\$11,538.46
Rodney G. Huppi & Virginia M. Huppi Trustees of the Huppi Trust dated 1/30/92	378 Odin Place Pleasant Hill, CA 94523	Amesbury/Hatters Point	\$2,718.98
Rodney L. Roloff & Sharyn A. Roloff Trustees of the R & S Roloff Trust dated 9/20/03	1319 Stony Brook Lane Pleasanton, CA 94566	Preserve at Galleria, LLC	\$560.27
Roger C. Phillips and Joann Phillips, Trustees of The Roger and Joann Phillips Revocable 2001 Trust	7132 Oakcreek Drive Stockton, CA 95207	Preserve at Galleria, LLC	\$560.27
Roger L. Ghormley & Frances L. Ghormley, husband & wife, as joint tenants with right of survivorship	2770 Harbor Hills Lane Las Vegas, NV 89117	Roam Development Group	\$1,164.97
Roger L. Janssen, a widower	16600 92nd Ave. N, #324 Maple Grove, MN 55311	Amesbury/Hatters Point	\$3,942.54
Roger N. Havekost, a married man dealing with his sole & separate property	204 N Blue Ridge Trail Horseshoe Bay, TX 78657	Roam Development Group	\$1,164.97
Roger N. Havekost, a married man dealing with his sole & separate property	204 N Blue Ridge Trail Horseshoe Bay, TX 78657	Bay Pompano Beach	\$12,951.80
Roger Najarian & Janice Najarian Trustees of The Najarian Family Revocable Living Trust dated 7/9/04	8320 Sedona Sunrise Dr Las Vegas, NV 89128	Bay Pompano Beach	\$12,951.80
Roger Noorthoek, an unmarried man	13910 Northwest Passage #106 Marina Del Rey, CA 90292	Beastar, LLC	\$21,792.24
Roger Noorthoek, an unmarried man	13910 Northwest Passage #106 Marina Del Rey, CA 90292	Bay Pompano Beach	\$12,951.80
Roger Noorthoek, an unmarried man	13910 Northwest Passage #106 Marina Del Rey, CA 90292	Amesbury/Hatters Point	\$679.74
Rolf Tschudi and Louise Tschudi, Trustees of the Rolf Tschudi and Louise Tschudi 1989 Revocable Trust dated 8/22/89	2320 15th Ave. San Francisco, CA 94116	Roam Development Group	\$3,494.91



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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Ron L. Moskowitz	4724 Mascagni St Ventura, Ca 93003	Amesbury/Hatters Point	\$679.74
Ronald A. Johnson & Marilyn Johnson, husband & wife, as joint tenants with right of survivorship	50 Snyder Way Sparks, NV 89431	Bay Pompano Beach	\$12,951.80
Ronald A. Johnson and Janice Burgarello Trustees of the Jeffrey S. Johnson Trust dated 1/10/1993	50 Snyder Way Sparks, NV 89431	Roam Development Group	\$1,164.97
Ronald A. Johnson Trustee of the C. I. B. B., Inc. Pension Plan	50 Snyder Way Sparks, NV 89431	Roam Development Group	\$1,164.97
Ronald C. Busk Trustee of the Ronald C. Busk Separate Property Trust dated 3/1/01	10624 S Eastern Avenue A161 Henderson, NV 89052	Amesbury/Hatters Point	\$679.74
Ronald D. Kiel, Trustee of the Ronald D. Kiel Trust dated 6/2/93	700 Marker Ln Lovelock, NV 89419	Roam Development Group	\$1,164.97
Ronald D. Powell and Jane A. Powell, Trustees of the Powell Family Trust dated 09/01/05	4820 W Hidden Valley Dr Reno, NV 89502	Amesbury/Hatters Point	\$1,484.53
Ronald Douglas Neal, a married man, dealing with his sole and separate property	22853 Boxwood Lane Saugus, CA 91390	Oak Shores II	\$10,238.91
Ronald F. Ryan and Mary A. Ryan, husband and wife as joint tenants with the right of survivorship	217 Pancho Via Dr Henderson, NV 89012	The Gardens, LLC Timeshare	\$1,699.89
Ronald G. Finkel & Karen B. Finkel, husband & wife, as joint tenants with right of survivorship	32158 Beachlake Lane Westlake Village, CA 91361	Del Valle Isleton	\$5,507.26
Ronald G. Finkel & Karen B. Finkel, husband & wife, as joint tenants with right of survivorship	32158 Beachlake Lane Westlake Village, CA 91361	Roam Development Group	\$1,164.97
Ronald Gene Brown & Jagoda Brown, husband & wife, as joint tenants with right of survivorship	P O Box 7006 Menlo Park, CA 94026	Beau Rivage Homes/\$8,000,000	\$437.96
Ronald Goldman & Barbara Goldman, Trustees of the Goldman Family Trust dated 10/29/93	1717 Montana Avenue Santa Monica, CA 90403	Bay Pompano Beach	\$25,903.59
Ronald J. Anthony & Nadine Anthony Trustees of The Anthony Family Living Trust	1717 Pepper Street Burbank, CA 91505	Freeway 101	\$41,666.67
Ronald K. Montesano Trustee for the benefit of The Underpass Trust	5121 Big River Ave Las Vegas, NV 89130	Oak Shores II	\$10,238.91
Ronald K. Peters Trustee of the Peters Family Trust dated 7/22/00	531 Cambrian Way Danville, CA 94526	Roam Development Group	\$1,164.97
Ronald Kreykes & Linda Kreykes, husband & wife, as tenants in common	4928 Wind Hill Court West Ft Worth, TX 76179	Beau Rivage Homes/\$8,000,000	\$145.99
Ronald Kreykes & Linda Kreykes, husband & wife, as tenants in common	4928 Wind Hill Court West Ft Worth, TX 76179	Universal Hawaii	\$57,609.45
Ronald Kreykes & Linda Kreykes, husband & wife, as tenants in common	4928 Wind Hill Court West Ft Worth, TX 76179	Bay Pompano Beach	\$25,903.59
Ronald Kreykes & Linda Kreykes, husband & wife, as tenants in common	4928 Wind Hill Court West Ft Worth, TX 76179	Amesbury/Hatters Point	\$1,359.49
Ronald M. Addy & Priscilla K. Addy, husband & wife, as joint tenants with right of survivorship	P. O. Box 9550 Bend, OR 97708	Bay Pompano Beach	\$12,951.80
Ronald Norman Cazier & Karen Rae Cazier Trustees of the Ronald Norman Cazier & Karen Rae Cazier Family Trust dated 3/9/00	3053 S Sweetgum Way St George, UT 84790	Amesbury/Hatters Point	\$842.89
Ronald R. Carter & Leslie A. Carter Trustees of the Ronald R. Carter & Leslie A. Carter Revocable Trust dated 10/24/91	6508 Anasazi NE Albuquerque, NM 87111	Freeway 101	\$41,666.67
Ronald R. Carter & Leslie A. Carter Trustees of the Ronald R. Carter & Leslie A. Carter Revocable Trust dated 10/24/91	6508 Anasazi NE Albuquerque, NM 87111	Bay Pompano Beach	\$12,951.80
Ronnie McLemore & Peggy McLemore, husband & wife, as joint tenants with right of survivorship	307 Wind Ridge Road Palestine, TX 75801	Universal Hawaii	\$28,804.73
Ronnie McLemore & Peggy McLemore, husband & wife, as joint tenants with right of survivorship	307 Wind Ridge Road Palestine, TX 75801	The Gardens, LLC Timeshare	\$1,699.89
Ronnie McLemore & Peggy McLemore, husband & wife, as joint tenants with right of survivorship	307 Wind Ridge Road Palestine, TX 75801	Roam Development Group	\$1,164.97
Rosalie Allen Morgan Trustee of the Rosalie Allen Morgan Trust dated 1/31/03	6869 Eagle Wing Circle Sparks, NV 89436	Bay Pompano Beach	\$12,951.80
Rosalind L. Stark Trustee of the Stark Family Trust dated 4/2/84	10905 Clarion Lane Las Vegas, NV 89134	Bay Pompano Beach	\$12,951.80
Rosanne L. Clark, a single woman	2350 High Terrace Dr Reno, NV 89509	Freeway 101	\$41,666.67
Ross Deller, Sr., an unmarried man	1469 Harmony Hill Drive Henderson, NV 89014	Roam Development Group	\$2,795.92
Roy J. Bunch Trustee of the Roy J. Bunch Living Trust dated 06/20/00		Beau Rivage Homes/\$8,000,000	\$11,494.11

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Roy M. Stephen & Carol J. Stephen Trustees of the Stephen Family Trust dated 3/22/84	1214 W Yucca Circle St George, UT 84790	Amesbury/Hatters Point	\$2,039.24
RoyceG. Jenkins, an unmarried man	2021 Fresno Road Plano, TX 75074	Bay Pompano Beach	\$25,903.59
Ruby M. Hill, Trustee of The Ruby M. Hill Family Trust dated December 12, 1992	877 E March Ln #377 Stockton, CA 95207	Preserve at Galleria, LLC	\$1,360.66
Ruby Simon & Evie Simon	8728 Castle View Ave Las Vegas, NV 89129	Amesbury/Hatters Point	\$326.28
Ruby Simon, a single woman	8728 Castle View Ave Las Vegas, NV 89129	Amesbury/Hatters Point	\$12,207.07
Rudolf Winkler & Carmel Winkler Trustees for the benefit of Winkler Family Trust dated 3/13/86	10000 Rossbury Place Los Angeles, CA 90064	Amesbury/Hatters Point	\$679.74
Rudolf Winkler & Carmel Winkler Trustees for the benefit of Winkler Family Trust dated 3/13/86	10000 Rossbury Place Los Angeles, CA 90064	Roam Development Group	\$2,329.94
Rudy Leroy McTee & Sharon Kaye McTee Trustees of the R & S McTee 1995 Trust dated 4/20/95	P O Box 2480 Gardnerville, NV 89410	The Gardens, LLC \$2,425,000	\$10,309.28
Rudy Leroy McTee & Sharon Kaye McTee Trustees of the R & S McTee 1995 Trust dated 4/20/95	P O Box 2480 Gardnerville, NV 89410	Freeway 101	\$41,666.67
Rulon D. Robison Trustee of the Rulon D. Robison Profit Sharing Plan	9100 Eagle Hills Dr Las Vegas, NV 89134	Amesbury/Hatters Point	\$1,359.49
Russell J. Zuardo & Betty J. Zuardo Trustees of the Russell J. Zuardo & Betty J. Zuardo Community Property Trust Restated 5/5/00	1296 Highforest Avenue Las Vegas, NV 89123	Oak Shores II	\$10,238.91
Russell J. Zuardo & Betty J. Zuardo Trustees of the Russell J. Zuardo & Betty J. Zuardo Community Property Trust Restated 5/5/00	1296 Highforest Avenue Las Vegas, NV 89123	Bay Pompano Beach	\$25,903.59
Russell M. Blood & Judy A. Blood Trustees of the Blood Family Trust dated 5/18/99	140 Brownstone Drive Moorestville, NC 28117	Amesbury/Hatters Point	\$1,359.49
Russell S. Quinn & Marion M. Quinn Trustees of the Quinn Family Trust dated 1/11/00	2293 Sutter View Lane Lincoln, CA 95648	Oak Shores II	\$11,262.80
Ruth A. Errington Trustee of the Ruth A. Errington Living Trust dated 11/22/04	1146 Buckbrush Rd Minden, NV 89423	Roam Development Group	\$1,164.97
Ruth A. Kuester Trustee of the Ruth A. Kuester Trust dated 1/29/91	1013 Anita Ave Big Bear City, CA 92314	Beau Rivage Homes/\$8,000,000	\$49.63
Ruth A. Kuester Trustee of the Ruth A. Kuester Trust dated 1/29/91	1013 Anita Ave Big Bear City, CA 92314	Amesbury/Hatters Point	\$815.70
Ruth D. Carriere Trustee of the Ruth D. Carriere Family Trust dated 8/5/96	13147 Parkway Rd Pound, WI 54161	Amesbury/Hatters Point	\$951.65
Ruth E. Rudd Trustee of the Ruth E. Rudd Revocable Trust dated 11/11/92	1519 Deerford Circle Las Vegas, NV 89110	Amesbury/Hatters Point	\$815.70
Ruth M. Lataille, a married woman dealing with her sole & separate property	543 Granville Road Hartland, CT 6027	Amesbury/Hatters Point	\$679.74
Ryan S. Shane	P O Box 1078 Dayton, NV 89403	Amesbury/Hatters Point	\$380.66
S & P Davis Limited Partnership, a Texas Partnership	104 Van Buren Court Colleyville, TX 76034	Del Valle Isleton	\$5,507.26
S & P Davis Limited Partnership, a Texas Partnership	104 Van Buren Court Colleyville, TX 76034	Roam Development Group	\$2,329.94
S & P Davis Limited Partnership, a Texas Partnership	104 Van Buren Court Colleyville, TX 76034	Amesbury/Hatters Point	\$1,359.49
S & P Davis Limited Partnership, a Texas Partnership	104 Van Buren Court Colleyville, TX 76034	Bay Pompano Beach	\$25,903.59
S. A. Hanes Trustee of the S.A. Hanes Profit Sharing Plan	P. O. Box 10054 Zephyr Cove, NV 89448	Roam Development Group	\$1,164.97
Sack Family Partners, LP	415 L'Ambiance Drive PH-D Longboat Key, FL 34228	The Gardens, LLC Timeshare	\$3,399.78
Sally Mark	7673 Granville Drive Tamarack, FL 33321	Amesbury/Hatters Point	\$679.74
Salvatore Siciliano	2711 Briggs Avenue Bronx, NY 10458	Amesbury/Hatters Point	\$13,595.01
Samuel P. Walls & Nancy A. Walls Trustees of the Walls Living Trust dated 7/7/03	2443 Klein Road San Jose, CA 95148	Beastar, LLC	\$21,792.24
Samuels Foundation, Inc., a Nevada corporation	198 Concho Drive Reno, NV 89521	Brookmere/Matteson \$27,050,000	\$26,256.00
Sandra Hollander Trustee of the Sandra I. Hollander Revocable Trust	10533 Santo Marco Ct Las Vegas, NV 89135	Amesbury/Hatters Point	\$679.74

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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Sandra M. Mogg Trustee of the Sandra M. Mogg Revocable Living Trust dated 4/9/04	485 Annet St Henderson, NV 89052	Bay Pompano Beach	\$12,951.80
Sandra M. Mogg Trustee of the Sandra M. Mogg Revocable Living Trust dated 4/9/04	485 Annet St Henderson, NV 89052	Beastar, LLC	\$21,792.24
Sapourn Legacy, LLC, a Florida limited liability company	286 Lansing Island Drive Satellite Beach, FL 32937	Bay Pompano Beach	\$38,855.38
Sarah R. Roberts Trustee of the Roberts Family Trust dated 4/28/04	520 Clearview Dr Los Gatos, CA 95032	Bay Pompano Beach	\$12,951.80
Saul Roisental & Ilene Roisental Trustees of the Roisental Family Trust	74075 Kokopelli Circle Palm Desert, CA 92260	Amesbury/Hatters Point	\$679.74
Saul Roisental & Ilene Roisental Trustees of the Roisental Family Trust	74075 Kokopelli Circle Palm Desert, CA 92260	Roam Development Group	\$1,164.97
Scatena	34 W 9th Reno, NV 89503	Amesbury/Hatters Point	\$1,631.40
Schwartz & Earp Joint Venture	609 North Laurel El Paso, TX 79903	Roam Development Group	\$1,164.97
Scott A. Kusich, a married man dealing with his sole & separate property	2720 Preston Ct Mountain View, CA 94040	Lake Helen Partners	\$98.02
Scott J. Elowitz, a married man dealing with his sole and separate property	200 Daniels Way, Ste 210 Freehold, NJ 7728	Bay Pompano Beach	\$25,903.59
Scott Machock & Heidi Machock, Husband and wife as joint tenants with right of survivorship	32792 Rosemont Drive Trabuco Canyon, CA 92679	Bay Pompano Beach	\$19,427.69
Scott Machock & Heidi Machock, Husband and wife as joint tenants with right of survivorship	32792 Rosemont Drive Trabuco Canyon, CA 92679	Preserve at Galleria, LLC	\$560.27
Scott Wilgar & Gail Wilgar, husband & wife	9585 Stange Avenue Las Vegas, NV 89129	Amesbury/Hatters Point	\$815.70
Sean P. Cunningham & Shelley R. Cunningham, husband & wife, as joint tenants with right of survivorship	4616 Providence Lane Las Vegas, NV 89107	Beau Rivage Homes/\$8,000,000	\$145.99
Shahriar Zavosh, an unmarried man	3800 S Cantabria Circle #1042 Chandler, AZ 85248	Bay Pompano Beach	\$12,951.80
Sharon D. Tarpinian Trustee of the Sharon D. Tarpinian Revocable Living Trust dated 12/17/2002	327 Jacaranda Dr Danville, CA 94506	Bay Pompano Beach	\$19,427.69
Sharon D. Tarpinian Trustee of the Sharon D. Tarpinian Revocable Living Trust dated 12/17/2002	327 Jacaranda Dr Danville, CA 94506	Beastar, LLC	\$32,688.36
Sharon Peterson for Benefit of the Peterson Family Trust	798 San Remo Way Boulder City, NV 89005	Bay Pompano Beach	\$25,903.58
Sharon R. Fitzgerald, a married woman dealing with her sole & separate property	24 Carrington Way Reno, NV 89506	Bay Pompano Beach	\$25,903.59
Sharon R. Fitzgerald, a married woman dealing with her sole & separate property	24 Carrington Way Reno, NV 89506	Roam Development Group	\$1,164.97
Sharon S. Lazar, a single woman	705 Kendall Lane Boulder City, NV 89005	Amesbury/Hatters Point	\$679.74
Sharon S. Lazar, a single woman	705 Kendall Lane Boulder City, NV 89005	Bay Pompano Beach	\$12,951.80
Sheila E. Rothberg, a married woman dealing with her sole & separate property	21 Randolph Drive Dix Hills, NY 11746	Bay Pompano Beach	\$25,903.59
Sheldon Portman & Marion G. Portman Trustees of the Sheldon & Marion G. Portman Trust dated 11/01/85	9505 City Hill Court Las Vegas, NV 89134	Roam Development Group	\$4,659.87
Sheldon Portman & Marion G. Portman Trustees of the Sheldon & Marion G. Portman Trust dated 11/01/85	9505 City Hill Court Las Vegas, NV 89134	Del Valle Isleton	\$5,507.26
Sherry Lynne, a single woman	29657 Strawberry Hill Drive Agoura Hills, CA 91301	Del Valle Isleton	\$2,753.64
Shimon Peress & Hannah Peress Trustees of the Shimon Peress & Hannah K. Peress Trust dated 4/17/01	8109 Sapphire Bay Las Vegas, NV 89128	Del Valle Isleton	\$2,753.64
Shimon Peress & Hannah Peress Trustees of the Shimon Peress & Hannah K. Peress Trust dated 4/17/01	8109 Sapphire Bay Las Vegas, NV 89128	Roam Development Group	\$1,164.97
Shimon Peress & Hannah Peress Trustees of the Shimon Peress & Hannah K. Peress Trust dated 4/17/01	8109 Sapphire Bay Las Vegas, NV 89128	Beastar, LLC	\$21,792.24
Shimon Peress & Hannah Peress Trustees of the Shimon Peress & Hannah K. Peress Trust dated 4/17/01	8109 Sapphire Bay Las Vegas, NV 89128	Bay Pompano Beach	\$12,951.80
Shirley M. Collins Trustee as her sole & separate property under the Collins Family Trust dated 1/29/93	1975 Snowberry Court Carlsbad, CA 92009	Bay Pompano Beach	\$19,427.69
Shirley M. Collins Trustee as her sole & separate property under the Collins Family Trust dated 1/29/93	1975 Snowberry Court Carlsbad, CA 92009	Amesbury/Hatters Point	\$815.70

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Shirley M. Reinesch Trustee of the Shirley M. Reinesch Revocable Living Trust dated 11/1/99	P O Box 582 Sisters, OR 97759	Amesbury/Hatters Point	\$679.74
Shu-Chih Tsai, a married man dealing with his sole & separate property	1716 S Monterey Street Alhambra, CA 91801	Amesbury/Hatters Point	\$8,428.91
Sierra West, Inc., a Nevada corporation	P O Box 8346 Incline Village, NV 89452	Beau Rivage Homes/\$8,000,000	\$72.99
Sierra West, Inc., a Nevada corporation	P O Box 8346 Incline Village, NV 89452	Amesbury/Hatters Point	\$679.74
Sierra West, Inc., a Nevada corporation	P O Box 8346 Incline Village, NV 89452	Bay Pompano Beach	\$12,951.80
Sigfried Baker transfer on death to Annee Nounna	8057 Lands End Las Vegas, NV 89117	The Gardens, LLC Timeshare	\$1,699.89
Sigmund L. Tomczak & Diana Tomczak Trustees of the Tomczak Family Trust dated 4/25/83	8507 S Harmon Extension Rd Spokane, WA 99223	Amesbury/Hatters Point	\$2,039.24
Sloan D. Wilson, an unmarried man, & Edna P. Wilson, a married woman, as joint tenants with right of survivorship	2655 Polk St 404 San Francisco, CA 94109	Beau Rivage Homes/\$8,000,000	\$72.99
Smith Barney/CGM Custodian For Richard G. Adams IRA	6990 E Thirsty Cactus Lane Scottsdale, AZ 85262	Cabernet	\$11,538.46
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Lake Helen Partners	\$980.25
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Bay Pompano Beach	\$12,951.80
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Oak Shores II	\$15,358.36
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Del Valle Isleton	\$11,014.49
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Roam Development Group	\$1,164.97
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Universal Hawaii	\$57,609.45
Sovereign Capital Advisors, LLC, a Nevada limited liability company	930 Tahoe Blvd Ste 802-550 Incline Village, NV 89451	Preserve at Galleria, LLC	\$800.39
Spectrum Capital, LLC, a California limited liability company	6167 Jarvis Ave 304 Newark, CA 94560	Oak Shores II	\$10,238.91
Spectrum Capital, LLC, a California limited liability company	6167 Jarvis Ave 304 Newark, CA 94560	Amesbury/Hatters Point	\$1,087.60
Spectrum Capital, LLC, a California limited liability company	6167 Jarvis Ave 304 Newark, CA 94560	Universal Hawaii	\$28,804.73
Stanley Belnap & Gloria Belnap, husband & wife, as joint tenants with right of survivorship	9900 Fox Springs Drive Las Vegas, NV 89117	Amesbury/Hatters Point	\$1,359.49
Stanley Belnap & Gloria Belnap, husband & wife, as joint tenants with right of survivorship	9900 Fox Springs Drive Las Vegas, NV 89117	Roam Development Group	\$2,329.94
Stanley C. Germain & Dorothy Germain, husband & wife, as joint tenants with right of survivorship	P O Box 307 Montrose, CA 91021	Bay Pompano Beach	\$12,951.80
Stanley C. Germain & Dorothy Germain, husband & wife, as joint tenants with right of survivorship	P O Box 307 Montrose, CA 91021	Roam Development Group	\$1,164.97
Stanley Halfter & Dolores Halfter, Husband & Wife	2505 Desert Glen Drive Las Vegas, NV 89134	Oak Shores II	\$20,477.82
Stanley L. Hunewill and Janet Bliss Hunewill, Trustees of the J. & S. Bliss/Hunewill 2004 Trust dated 8/27/04	200 Hunewill Lane Wellington, NV 89444	Bay Pompano Beach	\$12,951.80
Stanley M. Novara Trustee under The Stanley M Novara Family Trust dated 11/12/04	1010 Industrial Road Space 60 Boulder City, NV 89005	Bay Pompano Beach	\$12,951.80
Stanley Ziskin & Mary C. Ziskin, husband & wife, as joint tenants with right of survivorship	5258 Europa Drive Apt F Boynton Beach, FL 33437	Roam Development Group	\$1,164.97
Stater Family Ltd Partnership	5760 Topaz Street Las Vegas, NV 89120	Bay Pompano Beach	\$32,379.49
Stater Family Ltd Partnership	5760 Topaz Street Las Vegas, NV 89120	The Gardens, LLC Timeshare	\$1,699.89
Stefan R. Cavin Trustee of the Stefan R. Cavin Revocable Living Trust dated 05/26/2004	508 N Clearpoint Eagle, ID 83616	Del Valle Isleton	\$2,753.64
Stella P. Ciadella Trustee of the Ciadella Living Trust dated 2/8/99	650 S Town Ctr Dr Bldg 29 Apt #1114 Las Vegas, NV 89144	Roam Development Group	\$3,494.91

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Stellar Innovations, Inc., a Texas corporation	P O Box 292 Belton, TX 76513	Amesbury/Hatters Point	\$679.74
Stephanie J. Snyder, an unmarried woman	P O Box 11707 Zephyr Cove, NV 89448	Cabernet	\$11,538.46
Stephen C. Irwin, an unmarried man	P. O. Box 7885 Mammoth Lakes, CA 93546	Lake Helen Partners	\$98.02
Stephen L. Hawley & Sidney A. Hawley Trustees of the Hawley Family Trust dated 8/15/96	4075 Losee Road N. Las Vegas, NV 89030	The Gardens, LLC Timeshare	\$5,099.67
Stephen Lincoln & Patricia Lincoln Trustees of the Stephen & Patricia Lincoln Trust dated 8/21/03	P. O. Box 2441 Carson City, NV 89702	The Gardens, LLC Timeshare	\$4,079.74
Stephen P. Hansen and Sandra M. Hansen, husband and wife, as joint tenants with the right of survivorship	1014 Appleton Rd Simi Valley, CA 93065	Oak Shores II	\$10,238.91
Stephen S. Senfeld Trustee of the Stephen S. Senfeld Living Trust dated 12/27/89	16300 Golf Club Rd #807 Weston, FL 33326	Amesbury/Hatters Point	\$1,359.49
Stephen V. Kowalski & Maria T. Sutherland, husband and wife as joint tenants with the right of survivorship	29202 Posey Way Rancho Palos Verdes, CA 90275	The Gardens, LLC \$2,425,000	\$10,309.28
Sterling Trust Company Custodian For Betty R. Morris IRA	18532 Spicer Lake Court Reno, NV 89506	Amesbury/Hatters Point	\$149.55
Sterling Trust Company Custodian For Larry E. Laub IRA	18532 Spicer Lake Court Reno, NV 89506	Amesbury/Hatters Point	\$247.43
Steve H. Miller & Karen L. Miller, husband & wife, as joint tenants with right of survivorship	7527 E Passaro Scottsdale, AZ 85262	Universal Hawaii	\$28,810.89
Steve Lindquist Trustee of the Steve Lindquist Charitable Remainder Unit Trust dated 9/9/96	43-524 Calle Espada La Quinta, CA 92253	Universal Hawaii	\$28,804.73
Steve Spector, an unmarried man	458 B East 7th Street Reno, NV 89512	Preserve at Galleria, LLC	\$200.10
Steven B. Berlin	2510 Bayview Ave Wantagh, NY 11793	The Gardens, LLC \$2,425,000	\$10,309.28
Steven Barker, an unmarried man	496 Brockway Road Hopkinton, NH 3229	Del Valle Isleton	\$2,753.64
Steven J. Duesing and Deborah P. Duesing, trustees of the 1989 Duesing Family Trust dated 1/31/89	1701 Golden Oak Drive Las Vegas, NV 89117	Oak Shores II	\$35,836.18
Steven K. Anderson Trustee of the Steven K. Anderson Family Trust dated 6/30/94	1024 Nawkee Drive N Las Vegas, NV 89031	Freeway 101	\$41,666.67
Steven K. Anderson Trustee of the Steven K. Anderson Family Trust dated 6/30/94	1024 Nawkee Drive N Las Vegas, NV 89031	Copper Sage Commerce Center, LLC	\$28,600.58
Steven Melvin Terry and Margaret Worthen Terry Trustees of the Steven M. & Margaret W. Terry Trust Dated March 31, 1995	113 Worthen Circle Las Vegas, NV 89145	Bay Pompano Beach	\$77,710.80
Stewart Karlinsky and Hilary Karlinsky, husband and wife, as joint tenants with the right of survivorship	55 Hallmark Circle Menlo Park, CA 94025	Roam Development Group	\$1,164.97
Stuart M. Rosenstein & Deborah H. Rosenstein, husband and wife as joint tenants with rights of survivorship	10 Heathrow Court Marlboro, NJ 7746	Bay Pompano Beach	\$25,903.59
Susan Cousins Harley Trustee of the Cousins Family Trust dated 11/21/94	6554 Cotsfield Ave Las Vegas, NV 89139	Amesbury/Hatters Point	\$815.70
Susan F. Criste & Francis M. Criste, wife & husband, as joint tenants with the right of survivorship	1406 Palm Ave. San Mateo, CA 94412	Bay Pompano Beach	\$12,951.80
Susan M. Mack, an unmarried woman & Kelly Cooper, an unmarried man as joint tenants with right of survivorship	P O Box 123 Underwood, WA 98651	Freeway 101	\$62,166.67
Suzanne Brehmer, a single woman	1235 White Avenue Grand Junction, CO 81501	Amesbury/Hatters Point	\$4,595.12
Suzanne L. Arbogast, an unmarried woman	1005 W Buffington St Upland, CA 91784	Bay Pompano Beach	\$12,951.80
Suzanne L. Hudson, a single woman, and Carolyn J. Chrzastek, a single woman as joint tenants with right of survivorship	1540 Candelero Dr. Walnut Creek, CA 94598	The Gardens, LLC Timeshare	\$1,699.89
Suzanne Nichols, an unmarried woman	2561 Seascap Drive Las Vegas, NV 89123	Amesbury/Hatters Point	\$380.66
Sven-Eric Levin & Linda Levin Co-Trustees of the Sven-Eric & Linda Levin 1994 Trust dated 04/22/94	8000 Castle Pines Avenue Las Vegas, NV 89113	Universal Hawaii	\$57,609.45
Sydney J. Siemens Trustee of the Sydney J. Siemens 1997 Revocable Trust dated 5/23/97	652 E Valerio Street Santa Barbara, CA 93103	Amesbury/Hatters Point	\$1,359.49
Sylvia M. Good Successor Trustee under the Sylvia M. Good Survivor's Trust established under the Sam Good Family Trust dated 6/25/86 as amended & restated 3/14/91	610 Cole Place Beverly Hills, CA 90210	Oak Shores II	\$10,238.91

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
T. Claire Harper Trustee of the Harper Family Trust dated 2/28/84	541 West 2nd St Reno, NV 89503	Universal Hawaii	\$28,804.73
T. Claire Harper Trustee of the Harper Family Trust dated 2/28/84	541 West 2nd St Reno, NV 89503	Bay Pompano Beach	\$12,951.80
Tara Sindler, dealing with her sole and separate property	2112 Plaza Del Fuentes Las Vegas, NV 89102	Amesbury/Hatters Point	\$543.80
Taylor Samuels Trustee of the Samuels 1999 Trust	198 Concho Drive Reno, NV 89521	Bay Pompano Beach	\$25,903.59
Taylor Samuels Trustee of the Samuels 1999 Trust	198 Concho Drive Reno, NV 89521	Beastar, LLC	\$21,792.24
Taylor Samuels Trustee of the Samuels 1999 Trust	198 Concho Drive Reno, NV 89521	Roam Development Group	\$1,164.97
Taylor Samuels Trustee of the Samuels 1999 Trust	198 Concho Drive Reno, NV 89521	Oak Shores II	\$10,238.91
Taylor Samuels Trustee of the Samuels 1999 Trust	198 Concho Drive Reno, NV 89521	Beau Rivage Homes/\$8,000,000	\$145.99
Teri E. Nelson, a single woman	465 Puesta Del Sol Arroyo Grande, CA 93420	Lake Helen Partners	\$98.02
Teri L. Melvin, a single woman	2704 Chokecherry Way Henderson, NV 89014	Roam Development Group	\$2,329.94
Teri L. Melvin, a single woman	2704 Chokecherry Way Henderson, NV 89014	Bay Pompano Beach	\$25,903.59
Terry A. Zimmerman Trustee of the Terry Audbrey Zimmerman Living Trust dated 9/4/90	2274 Trafalgar Court Henderson, NV 89014	Bay Pompano Beach	\$12,951.80
Terry Bombard Trustee of the Terry Bombard 1998 Trust dated 1/23/98	3570 W Post Road Las Vegas, NV 89118	Bay Pompano Beach	\$25,903.59
Terry Helms Trustee of the Terry Helms Living Trust dated 11/11/94	809 Upland Blvd Las Vegas, NV 89107	Oak Shores II	\$204,778.16
Terry Markwell Trustee of the Terry Markwell Profit Sharing Plan & Trust	12765 Silver Wolf Rd Reno, NV 89511	Bay Pompano Beach	\$12,951.80
Terry P. O'Rourke & Nettie Jo O'Rourke, husband & wife, as joint tenants with right of survivorship	4308 Cicada Way Las Vegas, NV 89121	Beau Rivage Homes/\$8,000,000	\$72.99
TGBA Properties	6223 Buffalo Run Littleton, CO 80125	Copper Sage Commerce Center, LLC	\$17,875.36
Thalia Nicholas Routsis Trustee of the Thalia Routsis Family Trust dated 7/24/90	P O Box 4311 Incline Village, NV 89450	Bay Pompano Beach	\$12,951.80
Thalia Nicholas Routsis Trustee of the Thalia Routsis Family Trust dated 7/24/90	P O Box 4311 Incline Village, NV 89450	Roam Development Group	\$1,164.97
The Wild Water Limited Partnership, a Nevada limited partnership	P O Box 9288 Incline Village, NV 89452	Oak Shores II	\$10,238.91
The Wild Water Limited Partnership, a Nevada limited partnership	P O Box 9288 Incline Village, NV 89452	Del Valle Isleton	\$0.02
The Wild Water Limited Partnership, a Nevada limited partnership	P O Box 9288 Incline Village, NV 89452	Universal Hawaii	\$28,804.73
The Wild Water Limited Partnership, a Nevada limited partnership	P O Box 9288 Incline Village, NV 89452	Roam Development Group	\$1,164.97
Thomas A. Stewart & Tiffani J. Stewart, Husband & Wife as Joint Tenants with right of survivorship	330 Glistening Cloud Drive Henderson, NV 89012	Beau Rivage Homes/\$8,000,000	\$1,350.62
Thomas B. Harrison & Marguerite F. Harrison Trustees of the Harrison Family Trust dated 7/27/99	930 Dorsey Drive Incline Village, NV 89451	Freeway 101	\$83,333.33
Thomas B. Harrison & Marguerite F. Harrison Trustees of the Harrison Family Trust dated 7/27/99	930 Dorsey Drive Incline Village, NV 89451	Universal Hawaii	\$40,326.62
Thomas C. Eastland and Christiana Eastland, Trustees of the Eastland Joint Living Trust dated 10/8/01	172 Belle Ave. Pleasant Hill, CA 94523	Roam Development Group	\$1,164.97
Thomas D. Lynch President of The Thomas D. Lynch Family Foundation	1011 Armadillo Court Henderson, NV 89015	Copper Sage Commerce Center, LLC	\$17,875.36
Thomas D. Lynch Trustee of The Thomas D. Lynch 1995 Revocable Living Trust	1011 Armadillo Ct Henderson, NV 89015	Roam Development Group	\$4,659.87
Thomas Di Jorio, an unmarried man	30249 N 49 Place Cave Creek, AZ 85331	Amesbury/Hatters Point	\$679.74
Thomas E. Bishofberger & Betty Bishofberger Trustees of the Bishofberger Char. Rem. Trust UAD 11/3/94	2176 Tiger Willow Henderson, NV 89012	Freeway 101	\$41,666.67
Thomas E. Bishofberger & Betty Bishofberger Trustees of the Bishofberger Char. Rem. Trust UAD 11/3/94	2176 Tiger Willow Henderson, NV 89012	Amesbury/Hatters Point	\$679.74



In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
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**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Thomas E. Bishofberger & Betty T. Bishofberger Trustees of the Bishofberger Restated Family Trust U/A 9/8/95	2176 Tiger Willow Drive Henderson, NV 89012	Beau Rivage Homes/\$8,000,000	\$72.99
Thomas E. Bishofberger & Betty T. Bishofberger Trustees of the Bishofberger Restated Family Trust U/A 9/8/95	2176 Tiger Willow Drive Henderson, NV 89012	Amesbury/Hatters Point	\$679.74
Thomas E. Clarke, Transfer on Death to Michael T. Clarke	11316 East Persimmon Avenue Mesa, AZ 85212	Bay Pompano Beach	\$12,951.80
Thomas E. Page, a single man	7888 Rye Canyon Dr. Las Vegas, NV 89123	Beastar, LLC	\$21,792.24
Thomas H. Gloy, a married man dealing with his sole and separate property	P. O. Box 4497 Incline Village, NV 89450	Cabernet	\$23,076.92
Thomas J. Kapp & Cynthia S. Roher Trustees of T. & C. Kapp Family Trust	3861 Hildebrand Lane Las Vegas, NV 89121	Roam Development Group	\$4,659.87
Thomas John Farano, an unmarried man	24 Van Keuren Ave Bound Brook, NJ 8805	Beau Rivage Homes/\$8,000,000	\$72.99
Thomas L. Halvorson & Joanne Halvorson, husband & wife, as joint tenants with right of survivorship	3295 Palm Grove Dr Lake Havasu, AZ 86404	Freeway 101	\$41,666.67
Thomas Maruna and Sayuri Maruna, husband and wife, as joint tenants with the right of survivorship	7 Calle Alamos Rancho Santa Margarita, CA 92688	Bay Pompano Beach	\$12,951.80
Thomas N. Smith & Deborah L. Bertossa, husband & wife, as joint tenants with right of survivorship	P O Box 589 New Meadows, ID 83654	Oak Shores II	\$10,238.91
Thomas T. Harrington, a married man dealing with his sole and separate property	160 Norwegian Ave. Apt B Modesto, CA 95350	Roam Development Group	\$1,747.45
Thomas Turner & Judy K. Turner Trustees of the T.J. Trust dated 7/24/97	6425 Meadow Country Dr Reno, NV 89509	Roam Development Group	\$1,164.97
Tiki Investment Enterprises LP, a Nevada Limited Partnership	2578 Highmore Ave Henderson, NV 89052	Beau Rivage Homes/\$8,000,000	\$10,321.02
Tiki Investment Enterprises LP, a Nevada Limited Partnership	2578 Highmore Ave Henderson, NV 89052	Preserve at Galleria, LLC	\$600.29
Tiki Investment Enterprises LP, a Nevada Limited Partnership	2578 Highmore Ave Henderson, NV 89052	Amesbury/Hatters Point	\$815.70
Tim J. Clark & Tracy E. Clark, husband & wife, as joint tenants with right of survivorship	1161 W. Sunrise Place Chandler, AZ 85248	Preserve at Galleria, LLC	\$600.29
Timothy F. Burrus & Joann Ortiz-Burrus, husband & wife, as joint tenants with right of survivorship	3880 W Hidden Valley Dr Reno, NV 89502	Copper Sage Commerce Center, LLC	\$35,750.73
Tina K.L. Low Wood Trustee of the Wood Family Trust dated 9/29/98	7195 Lighthouse Ln Reno, NV 89511	Universal Hawaii	\$28,804.73
Tito A. Castillo, an unmarried man & Jairo A. Castillo, an unmarried man, as joint tenants with right of survivorship	13390 Parkside Terrace Cooper City, FL 33330	Lake Helen Partners	\$196.05
Tito A. Castillo, an unmarried man & Jairo A. Castillo, an unmarried man, as joint tenants with right of survivorship	13390 Parkside Terrace Cooper City, FL 33330	Oak Shores II	\$17,406.14
Tobias Von Euw Trustee of the Tobias Von Euw Revocable Trust dated 11/23/04	10405 Shoalhaven Dr Las Vegas, NV 89134	Oak Shores II	\$10,238.91
Tobias Von Euw Trustee of the Tobias Von Euw Revocable Trust dated 11/23/04	10405 Shoalhaven Dr Las Vegas, NV 89134	Beau Rivage Homes/\$8,000,000	\$72.99
Toby A. Gunning, an unmarried man	7245 Brockway Court Reno, NV 89523	The Gardens, LLC Timeshare	\$1,699.89
Toby Lee Rosenblum Trustee of the Toby Lee Rosenblum Trust dated 9/11/95	1882 Colvin Avenue St Paul, MN 55116	Del Valle Isleton	\$2,753.64
Toby Lee Rosenblum Trustee of the Toby Lee Rosenblum Trust dated 9/11/95	1882 Colvin Avenue St Paul, MN 55116	The Gardens, LLC Timeshare	\$1,699.89
Todd Charles Maurer, a single man	3100 Chino Hills Pkwy Apt 1411 Chino Hills, CA 91709	Cabernet	\$6,923.08
Todd Charles Maurer, a single man	3100 Chino Hills Pkwy Apt 1411 Chino Hills, CA 91709	Preserve at Galleria, LLC	\$200.10
Todd Davis, an unmarried man	322 W 57th St Apt 12R New York, NY 10019	Bay Pompano Beach	\$25,903.59
Tony Chamoun & Carmen Chamoun, husband & wife, as joint tenants with right of survivorship	1935 Parkside Circle South Boca Raton, FL 33486	Bay Pompano Beach	\$12,951.80
Tony Suarez, an unmarried man	16 Bland Street Emerson, NJ 7630	Roam Development Group	\$1,164.97
Tony Suarez, an unmarried man	16 Bland Street Emerson, NJ 7630	Bay Pompano Beach	\$25,903.59
Tony T. Macey, an unmarried man	18055 NW Tillamook Portland, OR 97229	Roam Development Group	\$1,164.97

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Traci Landig, a married woman dealing with her sole & separate property & Jacqueline Thurmond, a married woman dealing with her sole & separate property, as joint tenants with right of survivorship	654 Moonlight Stroll St Henderson, NV 89015	Amesbury/Hatters Point	\$679.74
Tripp Enterprises Inc., a Nevada corporation	250 Greg Street Sparks, NV 89431	Universal Hawaii	\$57,609.45
Tripp Enterprises Inc., a Nevada corporation	250 Greg Street Sparks, NV 89431	Bay Pompano Beach	\$25,903.59
Troy Allen Cox, a widower	6483 Rosemount Ave Las Vegas, NV 89156	Roam Development Group	\$2,516.34
Unique Concept Design, Inc.	1134 Blitzen Dr Henderson, NV 89012	Roam Development Group	\$2,329.94
Universal Management, Inc., a Nevada Corporation	14375 White Star Lane Valley Center, CA 92082	Oak Shores II	\$10,238.91
Universal Management, Inc., a Nevada Corporation	14375 White Star Lane Valley Center, CA 92082	Del Valle Isleton	\$11,014.49
Universal Management, Inc., a Nevada Corporation	14375 White Star Lane Valley Center, CA 92082	Bay Pompano Beach	\$19,168.65
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Bay Pompano Beach	\$38,855.40
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Amesbury/Hatters Point	\$86,748.80
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Interstate Commerce Center Phase II	\$966.79
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Lake Helen Partners	\$38,518.69
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	The Gardens, LLC Timeshare	\$10,709.31
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Oak Shores II	\$2,047.78
USA Capital Diversified Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Various Loans	\$18,914,005.00
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	The Gardens, LLC \$2,425,000	\$7,591.07
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	The Gardens, LLC Timeshare	\$61,196.08
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Bay Pompano Beach	\$99,728.85
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Del Valle Isleton	\$11,014.50
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Roam Development Group	\$14,993.15
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Oak Shores II	\$46,075.09
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Brookmere/Matteson \$27,050,000	\$6,634.03
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Amesbury/Hatters Point	\$8,224.77
USA Capital First Trust Deed Fund	4484 S Pecos Rd Las Vegas, NV 89121	Beastar, LLC	\$179,568.04
USA Commercial Mortgage Company	4484 S Pecos Rd Las Vegas, NV 89121	Amesbury/Hatters Point	\$1,413.88
USA Commercial Mortgage Company	4484 S Pecos Rd Las Vegas, NV 89121	The Gardens, LLC \$2,425,000	\$20,037.79
USA Commercial Mortgage Company	4484 S Pecos Rd Las Vegas, NV 89121	Preserve at Galleria, LLC	\$40.02
USA Commercial Real Estate Group	4484 S Pecos Rd Las Vegas, NV 89121	Oak Shores II	\$204.78
USA Commercial Real Estate Group	4484 S Pecos Rd Las Vegas, NV 89121	Amesbury/Hatters Point	\$1,577.02
USA Commercial Real Estate Group	4484 S Pecos Rd Las Vegas, NV 89121	Copper Sage Commerce Center, LLC	\$8,937.69
USA Investment Partners	4484 S Pecos Rd Las Vegas, NV 89121	Amesbury/Hatters Point	\$1,543.91

In re USA Commercial Mortgage Company,  
Debtor

Case No. 06-10725-LBR  
(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
V. R. Marrone & Reba F. Marrone Trustees of the V. R. & Reba F. Marrone Trust dated 10/22/01	8975 430 Lawrence Welk Dr Escondido, CA 92026	Oak Shores II	\$10,238.91
V. R. Marrone & Reba F. Marrone Trustees of the V. R. & Reba F. Marrone Trust dated 10/22/01	8975 430 Lawrence Welk Dr Escondido, CA 92026	Universal Hawaii	\$28,804.73
Valerie Callahan, an unmarried woman, & Charles R. Maraden, an unmarried man, as joint tenants with right of survivorship	12585 Creek Crest Drive Reno, NV 89511	Lake Helen Partners	\$98.02
Valley Investments Corp., a Nevada company	3131 West Meade Ave A1 Las Vegas, NV 89102	Beau Rivage Homes/\$8,000,000	\$72.99
Valon R. Bishop Trustee of the Valon R. Bishop Trust dated 5/7/03	P.O. Box 50041 Reno, NV 89513	Copper Sage Commerce Center, LLC	\$26,813.05
Varnell O. Padgett & Dorothy A. Padgett Trustees of the Padgett Family Trust dated 3/25/03	1520 Sky Valley Dr #106 Reno, NV 89523	Amesbury/Hatters Point	\$543.80
Vernon K. Chun & Kerri J. Chun Trustees of the Chun Living Trust dated 2/17/98	9 Auburn Crest Court Chico, CA 95973	Preserve at Galleria, LLC	\$200.10
Veslav Orvin & Yelena V. Ilchuk, husband and wife as joint tenants with the right of survivorship	5817 Oak Place Court Fair Oaks, CA 95628	Oak Shores II	\$18,430.03
Victor Santiago, a single man	4604 Gretel Circle Las Vegas, NV 89102	Cabernet	\$11,538.46
Virgil L. Birgen & La Donna F. Birgen Trustees of the Birgen Charitable Trust dated 8/1/90	2837 Bluffpoint Drive Las Vegas, NV 89134	Universal Hawaii	\$57,609.45
Virgil L. Birgen & La Donna F. Birgen Trustees of the Birgen Charitable Trust dated 8/1/90	2837 Bluffpoint Drive Las Vegas, NV 89134	Amesbury/Hatters Point	\$1,359.49
Virgil Leo Birgen & La Donna Frances Birgen Trustees of the Birgen Family Trust	2837 Bluffpoint Drive Las Vegas, NV 89134	Universal Hawaii	\$57,609.45
Virgil Leo Birgen & La Donna Frances Birgen Trustees of the Birgen Family Trust	2837 Bluffpoint Drive Las Vegas, NV 89134	Amesbury/Hatters Point	\$679.74
Walter E. Seebach Trustee of the Walter E. Seebach Living Trust dated 11/1/85	P O Box 6912 San Jose, CA 95150	Oak Shores II	\$30,716.72
Walter E. Seebach Trustee of the Walter E. Seebach Living Trust dated 11/1/85	P O Box 6912 San Jose, CA 95150	Beau Rivage Homes/\$8,000,000	\$291.90
Walter E. Seebach Trustee of the Walter E. Seebach Living Trust dated 11/1/85	P O Box 6912 San Jose, CA 95150	Del Valle Isleton	\$9,362.31
Walter Klevay & Gail Klevay, husband & wife	818 N Victoria Park Rd Fort Lauderdale, FL 33304	Beau Rivage Homes/\$8,000,000	\$72.99
Walter L. Gasper, Jr., an unmarried man	2140 Bush St. #1A San Francisco, CA 94115	Oak Shores II	\$10,238.91
Walter Musso & Barbara Musso Trustees of the Musso Living Trust dated 11/30/92	2535 Lupine Canyon Rd P O Box 2566 Avila Beach, CA 93424	Universal Hawaii	\$34,565.66
Walter Musso & Barbara Musso Trustees of the Musso Living Trust dated 11/30/92	2535 Lupine Canyon Rd P O Box 2566 Avila Beach, CA 93424	Roam Development Group	\$1,164.97
Wara LP, a Pennsylvania limited partnership	2546 General Armistead Ave Valley Forge Business Center Norristown, PA 19403	Bay Pompano Beach	\$51,807.18
Wara LP, a Pennsylvania limited partnership	2546 General Armistead Ave Valley Forge Business Center Norristown, PA 19403	Roam Development Group	\$4,659.87
Warren W. Tripp Trustee of the Tripp Enterprises, Inc. Restated Profit Sharing Plan	250 Greg Street Sparks, NV 89431	Bay Pompano Beach	\$25,903.59
Warren W. Tripp, a married man dealing with his sole & separate property	250 Greg Street Sparks, NV 89431	Universal Hawaii	\$57,609.45
Warren W. Tripp, a married man dealing with his sole & separate property	250 Greg Street Sparks, NV 89431	Bay Pompano Beach	\$25,903.59
Wayne A. Dutt & Cynthia Deann Dutt Trustees of the Wayne A. Dutt Trust	2929 Harbor Cove Dr Las Vegas, NV 89128	Beau Rivage Homes/\$8,000,000	\$291.90
Wayne A. Dutt & Cynthia Deann Dutt Trustees of the Wayne A. Dutt Trust	2929 Harbor Cove Dr Las Vegas, NV 89128	Roam Development Group	\$4,659.87
Wayne Dotson Co., a Nevada company	P O Box 3663 Incline Village, NV 89451	Universal Hawaii	\$28,804.73
Wayne Dotson Co., a Nevada company	P O Box 3663 Incline Village, NV 89451	Beastar, LLC	\$21,792.24
Wayne P. Tarr & Elizabeth G. Tarr, as joint tenants with right of survivorship	251 Western Drive Point Richmond, CA 94801	Amesbury/Hatters Point	\$1,087.60

In re USA Commercial Mortgage Company,  
Debtor

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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
Wendy E. Wolkenstein Trustee of the Wendy E. Wolkenstein Trust	2778 -J Sweetwater Springs Blvd # 103 Spring Valley, CA 91977	Roam Development Group	\$1,397.97
Wesley L. Monroe & Jeannie M. Monroe, as joint tenants with right of survivorship	510 East Jackpine CT Spokane, WA 99208	Del Valle Isleton	\$11,014.49
William A. Downey, married man dealing with his sole & separate property	3637 Larch Ave Suite 3 South Tahoe, CA 96150	Del Valle Isleton	\$2,753.64
William A. Downey, married man dealing with his sole & separate property	3637 Larch Ave Suite 3 South Tahoe, CA 96150	Amesbury/Hatters Point	\$1,903.30
William A. Drago & Loraine A. Drago, husband & wife, as joint tenants with right of survivorship	645 Sage Brush St Portola, CA 96122	Amesbury/Hatters Point	\$2,718.99
William A. Drago & Loraine A. Drago, husband & wife, as joint tenants with right of survivorship	645 Sage Brush St Portola, CA 96122	Del Valle Isleton	\$2,753.64
William Boyce II & Alice D. Boyce, husband & wife, as joint tenants with right of survivorship	3448 Monte Carlo Drive Las Vegas, NV 89121	Amesbury/Hatters Point	\$543.80
William C. Eastland & Carol A. Eastland Trustees of the Eastland Family Joint Living Trust dated 1/18/00	2100 Mulberry Lane Placerville, CA 95667	Del Valle Isleton	\$2,753.64
William C. Wallace II & Patricia M. Wallace, husband & wife, as joint tenants with right of survivorship	3851 Canyon Cove Dr. Lake Havasu City, AZ 86404	Freeway 101	\$41,666.67
William C. Wallace II and Patricia M. Wallace Trustees of the William Clyde Wallace and Patricia Maxine Wallace Family Trust dated 7/20/2000	3851 Canyon Cove Dr. Lake Havasu , AZ 86404	Roam Development Group	\$1,164.97
William C. Wallace, III & Anna Marie K. Wallace	5620 Madras Street Carson City, NV 89704	Amesbury/Hatters Point	\$1,359.49
William D. Botton Trustee of the Botton Living Trust dated 11/17/00	9815 Sam Furr Rd # J115 Huntersville, NC 28078	Beau Rivage Homes/\$8,000,000	\$72.99
William D. Gardner and Patricia A. Gardner, husband and wife, as joint tenants with the rights of survivorship	42760 Glass Drive Bermuda Dunes, CA 92203	Oak Shores II	\$20,477.82
William Daniel Carter Trustee of the W D Carter Trust dated 3/22/99	8170 54th Ave East Bradenton, FL 34211	Bay Pompano Beach	\$38,855.38
William Dupin & Penny Dupin, husband & wife, as joint tenants with right of survivorship	545 Cole Circle Incline Village, NV 89451	Universal Hawaii	\$28,804.73
William Dupin & Penny Dupin, husband & wife, as joint tenants with right of survivorship	545 Cole Circle Incline Village, NV 89451	Bay Pompano Beach	\$12,951.80
William Dupin & Penny Dupin, husband & wife, as joint tenants with right of survivorship	545 Cole Circle Incline Village, NV 89451	Oak Shores II	\$10,238.91
William E. Buck & Eleanor F. Buck Co-Trustees of the W.E. Buck Family Trust dated 7/2/87 & William E. Buck & Eleanor F. Buck General Partners of GRB Company	P. O. Box 5127 Reno, NV 89513	Oak Shores II	\$20,477.82
William E. Schnadt & Janet E. Schnadt Trustees of the Schnadt Trust dated 6/18/93	1471 Bear Creek Drive Bishop, CA 93514	Cabernet	\$5,769.23
William E. Schnadt & Janet E. Schnadt Trustees of the Schnadt Trust dated 6/18/93	1471 Bear Creek Drive Bishop, CA 93514	Bay Pompano Beach	\$12,951.80
William G. McMurtrey and Janet L. McMurtrey, husband and wife as joint tenants with right of survivorship	79920 Kingston Drive Bermuda Dunes, CA 92203	Bay Pompano Beach	\$12,951.80
William G. McMurtrey and Janet L. McMurtrey, husband and wife as joint tenants with right of survivorship	79920 Kingston Drive Bermuda Dunes, CA 92203	Roam Development Group	\$1,164.97
William H. Favro & Carol M. Favro Trustees of the Favro Trust dated 9/14/00	8909 W Rocky Shore Drive Las Vegas, NV 89117	Amesbury/Hatters Point	\$679.74
William H. Favro & Carol M. Favro Trustees of the Favro Trust dated 9/14/00	8909 W Rocky Shore Drive Las Vegas, NV 89117	Oak Shores II	\$10,238.91
William Harvey Trustee of the William F. Harvey OD, LTD PSP	815 South 7th Las Vegas, NV 89101	Beau Rivage Homes/\$8,000,000	\$72.99
William J. Buttram, a single man	1929 Davina Street Henderson, NV 89074	Bay Pompano Beach	\$25,903.59
William J. Hinson, Jr., an unmarried man	13305 Woodstock Drive Nevada City, CA 95959	Roam Development Group	\$1,164.97
William J. Oakey & Mary Jane Oakey, joint tenants with right of survivorship	21120 W Braxton Lane Plainfield, IL 60544	Preserve at Galleria, LLC	\$200.10
William J. Rozak, Jr., an unmarried man	3928 Placita Del Lazo Street Las Vegas, NV 89120	Amesbury/Hatters Point	\$1,359.49
William L. Harper, a single man	375 River Flow Drive Reno, NV 89523	Preserve at Galleria, LLC	\$400.19
William L. McQuerry, Trustee of the McQuerry Family Trust dated 1/25/80	318 Singing Brook Circle Santa Rosa, CA 95409	Oak Shores II	\$10,238.91

In re USA Commercial Mortgage Company,  
Debtor

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(If known)

**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS  
EXHIBIT F-1 - CREDITORS HOLDING UNREMITTED PRINCIPAL**

<u>Creditor Name</u>	<u>Mailing Address</u>	<u>Loan Name</u>	<u>Unremitted Principal</u>
William L. Montgomery, Jr., an unmarried man	630 Garfield Denver, CO 80206	Preserve at Galleria, LLC	\$968.47
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	8641 Castle Hill Ave Las Vegas, NV 89129	Del Valle Isleton	\$2,753.64
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	8641 Castle Hill Ave Las Vegas, NV 89129	Bay Pompano Beach	\$12,951.80
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	8641 Castle Hill Ave Las Vegas, NV 89129	Roam Development Group	\$1,164.97
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	8641 Castle Hill Ave Las Vegas, NV 89129	Oak Shores II	\$10,238.91
William Lukasavage & Joanne Lukasavage, husband & wife, as joint tenants with right of survivorship	8641 Castle Hill Ave Las Vegas, NV 89129	Beau Rivage Homes/\$8,000,000	\$145.99
William M. Bettencourt, Jr. and Joan E. Bettencourt, Trustees of the Bettencourt Family Living Trust dated 9/3/97	52 Williams Dr. Moraga, CA 94556	Bay Pompano Beach	\$12,951.80
William M. Spangler & Jean A. Spangler, husband & wife, as joint tenants with right of survivorship	711 Gordon Ave Reno, NV 89509	Amesbury/Hatters Point	\$679.74
William Moore & Judy Moore Trustees of the Moore Family Trust dated 9/5/96	1626 Indian Wells Boulder City, NV 89005	Roam Development Group	\$2,329.94
William Moore & Judy Moore Trustees of the Moore Family Trust dated 9/5/96	1626 Indian Wells Boulder City, NV 89005	Beau Rivage Homes/\$8,000,000	\$72.99
William Otto Lurtz & Susie Alice Byrd-Lurtz Trustees of the Susie & William Lurtz 1991 Trust dated 3/18/91	P.O. Box 49 Glenbrook, NV 89413	Universal Hawaii	\$28,804.73
William Otto Lurtz & Susie Alice Byrd-Lurtz Trustees of the Susie & William Lurtz 1991 Trust dated 3/18/91	P.O. Box 49 Glenbrook, NV 89413	Oak Shores II	\$10,238.91
William P. Austin & Mary Lee Austin, joint tenants with right of survivorship	453 Head Street Victoria, BC	Beau Rivage Homes/\$8,000,000	\$102.16
William R. Godfrey & Cynthia Godfrey, husband & wife as Joint Tenants with Right of Survivorship	9520 Coral Way Las Vegas, NV 89117	Bay Pompano Beach	\$2,083.86
William R. Godfrey and Cynthia J. Godfrey trustees of the William R. and Cynthia J. Godfrey Living Trust 2005	9520 Coral way Las Vegas, NV 89117	Bay Pompano Beach	\$23,819.72
William R. Long	93 Broken Rock Drive Henderson, NV 89074	Beau Rivage Homes/\$8,000,000	\$116.74
William R. Long	93 Broken Rock Drive Henderson, NV 89074	Amesbury/Hatters Point	\$407.85
William Richard Moreno, a married man as his sole & separate property	10016 Rolling Glen Court Las Vegas, NV 89117	Bay Pompano Beach	\$25,903.59
William Rizzo, an unmarried man	146 Triberg Court Henderson, NV 89014	Amesbury/Hatters Point	\$815.70
William Thomas Younger & Lisa K. Younger, husband & wife, as joint tenants with right of survivorship	1746 Lake Street Huntington Beach, CA 92648	Opaque/Mt. Edge \$7,350,000	\$6,772.68
Wilma Jean Thompson, an unmarried woman	12 Brewster Way Redlands, CA 92373	Roam Development Group	\$1,164.97
Wolf Dieter Voss & Claudia Voss Trustees of The Voss Family Trust Under Trust dated 10/4/99	14 Via Ambra Newport Beach, CA 92657	Oak Shores II	\$20,477.82
Wolfgang D. Daniel & Kathleen K. Daniel Trustees of the Daniel Family Revocable Living Trust dated 5/30/90	P O Box 3929 Incline Village, NV 89450	Preserve at Galleria, LLC	\$240.12
Woods Family Trust, Robert D. Woods, Trustee	1032 Paisley Ct Sparks, NV 89434	Amesbury/Hatters Point	\$2,990.89
Work Holdings Inc., an Arizona corporation	317 E. Wildwood Drive Phoenix, AZ 85048	Preserve at Galleria, LLC	\$800.39
World Links Group, LLC, a California limited liability company	2053 Columbus Way Vista, CA 92081	The Gardens, LLC \$2,425,000	\$10,309.28
Zawacki, a California LLC	P.O. Box 5156 Bear Valley, CA 95223	Preserve at Galleria, LLC	\$400.19
Zawacki, a California LLC	P.O. Box 5156 Bear Valley, CA 95223	Roam Development Group	\$6,756.83
Zawacki, a California LLC	P.O. Box 5156 Bear Valley, CA 95223	Universal Hawaii	\$57,609.45
TOTAL			<b>\$ 46,824,039.27</b>

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

**AMENDED - SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time share interests.

State nature of debtor's interest in contract, i.e. "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of the lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, indicate that by stating "a minor child" and do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
3685 SAN FERNANDO ROAD PARTNERS, LP C / O PARKER AND SOMMERS 505 N BRAND BLVD STE 810 GLENDALE, CA 91203-4723	LOAN AGREEMENT 3685 SAN FERNANDO ROAD, LP
5055 COLLWOOD, LLC 4445 EASTGATE MALL STE 407 SAN DIEGO, CA 92121-1979	LOAN AGREEMENT 5055 COLLWOOD, LLC
5252 ORANGE, LLC 4445 EASTGATE MALL STE 407 SAN DIEGO, CA 92121-1979	LOAN AGREEMENT 5252 ORANGE, LLC
60TH STREET VENTURE, LLC 4445 EASTGATE MALL STE 407 SAN DIEGO, CA 92121-1979	LOAN AGREEMENT 60TH STREET VENTURE, LLC
619 MAIN, LP 1300 POST OAK BLVD STE 1875 HOUSTON, TX 77056-3064	LOAN AGREEMENT 619 MAIN, LP
6425 GESS, LTD. A TEXAS LIMITED PARTNERSHIP 1300 POST OAK BLVD STE 1875 HOUSTON, TX 77056-3064	LOAN AGREEMENT 6425 GESS, LTD.
ABB BUSINESS FINANCE 1 RESEARCH DR WESTBOROUGH, MA 01581-3922	EQUIPMENT LEASE
ABDO, ASHLEY 8 CUBERO COURT WEST LONG BRANCH, NJ 7764	LOAN SERVICING AGREEMENT ABRAHAM SEROUYA A MARRIED MAN: CONTRACT DATE: NO DATE
ABDO, ASHLEY ALTE LANDSTRASSE 39A, CH-8700 KUSNACHT,	LOAN SERVICING AGREEMENT ABDO KENT HOLDINGS, LLC, A DELAWARE LIMITED LIABILITY COMPANY: CONTRACT DATE: 11/24/05
ABDO, CHARLES 2812 ASHBY AVE	LOAN SERVICING AGREEMENT CHARLES J. ABDO, A MARRIED MAN DEALING WITH HIS SOLE & SEPARATE PROPERTY: CONTRACT DATE: 05/14/03



In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
ABDO, CHARLES 2812 ASHBY AVE	LOAN SERVICING AGREEMENT CHARLES J. ABDO, M.D. TRUSTEE OF THE CHARLES J. ABDO, M.D. CHARTERED PST: CONTRACT DATE: 08/11/02
ABDO, KAMRAN 10120 W FLAMINGO RD STE 4-12 LAS VEGAS, NV 89147	LOAN SERVICING AGREEMENT PREMIERE HOLDINGS INC. DEFINED BENEFIT PENSION PLAN & TRUST: CONTRACT DATE: 12/18/2003
ABEL, WALTER 1723 S. MOLINE CT.	LOAN SERVICING AGREEMENT WALTER B ABEL TRUSTEE FOR THE ABEL LIVING TRUST UTD 7/17/96: CONTRACT DATE: 03/27/03
ABLAHANI, JOHN 3820 ALICE LANE LAS VEGAS, NV 89103	LOAN SERVICING AGREEMENT JOHN ABLAHANI TRUSTEE FOR THE FOURSOM GROUP LIVING TRUST DATED 9/22/98: CONTRACT DATE: 7/24/2000
ABODEELY, JEFF 2605 E. FLAMINGO RD. LAS VEGAS, NV 89121	LOAN SERVICING AGREEMENT FIRST SAVINGS BANK CUSTODIAN FOR JEFF ABODEELY IRA: CONTRACT DATE: 11/22/02
ABRAHAM, BERNIE 150 N. LESLIE #24	LOAN SERVICING AGREEMENT BERNIE ABRAHAM, AN UNMARRIED MAN: CONTRACT DATE: 04/01/04
ABRAMS, ANNE 10490 WILSHIRE BLVD. #703	LOAN SERVICING AGREEMENT ANNE E. ABRAMS TRUSTEE OF THE ABRAMS LIVING TRUST DTD 10/23/96: CONTRACT DATE: 12/26/05
ABRAMS, RONALD 9665 WILSHIRE BLVD., STE. 101	LOAN SERVICING AGREEMENT RONALD ABRAMS & CLAIRE ABRAMS TRUSTEES OF THE RONALD ABRAMS ENTERPRISES INC. EMPLOYEE RETIREMENT TRUST: CONTRACT DATE: 1/21/2004
ABYANE, ALI 1707 GREENBRIAR ROAD	LOAN SERVICING AGREEMENT ALI M. ABYANE & SOHEILA M. ABYANE TRUSTEES OF THE ABYANE FAMILY TRUST DATED 2/7/92: CONTRACT DATE: 01/28/04
ACCUSANI, PAOLA 2749 GLENBROOK AVE	LOAN SERVICING AGREEMENT PAOLA ACCUSANI, AN UNMARRIED WOMAN: CONTRACT DATE: 05/28/03
ACKERMAN, ELIZABETH 2877 PARADISE ROAD 2703 LAS VEGAS, NV 89109	LOAN SERVICING AGREEMENT F. H. HOLDING L.P.: CONTRACT DATE: 10/26/1998
ACKERMAN, LINDA 158 INVERARAY COURT	LOAN SERVICING AGREEMENT LINDA S. ACKERMAN TRUSTEE OF THE LINDA S. ACKERMAN SEPARATE PROPERTY TRUST DATED FEBRUARY 16, 1999: CONTRACT DATE: 08/10/05
ACOSTA, CELSO 9061 BLACK ELK AVE	LOAN SERVICING AGREEMENT CELSO ACOSTA, AN UNMARRIED MAN: CONTRACT DATE: 07/21/04

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
ACOSTA, JORGE 8916 SILK BONNET COURT LAS VEGAS, NV 89143	LOAN SERVICING AGREEMENT JORGE M. ACOSTA & GIORGINA ACOSTA TRUSTEES OF THE ACOSTA FAMILY TRUST DTD 02/06/1992: CONTRACT DATE: 09/15/05
ACOSTA, RUTH 2546 GENERAL ARMISTEAD AVE NORRISTOWN, PA 19403	LOAN SERVICING AGREEMENT RUTH ACOSTA, WARA LP: CONTRACT DATE: 05/12/03
ACOSTA, RUTH P O BOX 7069 AUDUBON, PA 19407	LOAN SERVICING AGREEMENT LIBERTY RESOURCE MANAGEMENT CORP., A PENNSYLVANIA COMPANY: CONTRACT DATE: 05/12/03
ACOSTA, RUTH P O BOX 7069 AUDUBON, PA 19407	LOAN SERVICING AGREEMENT LIBERTY RESOURCE MANAGEMENT CORP., A PENNSYLVANIA COMPANY: CONTRACT DATE: 05/25/02
ACOSTA, RUTH P O BOX 7069 AUDUBON, PA 19407	LOAN SERVICING AGREEMENT LIBERTY RESOURCE MANAGEMENT CORP., A PENNSYLVANIA COMPANY: CONTRACT DATE: 10/25/02
ACOSTA, RUTH P O BOX 7069 AUDUBON, PA 19407	LOAN SERVICING AGREEMENT LIBERTY RESOURCE MANAGEMENT CORP., A PENNSYLVANIA COMPANY: CONTRACT DATE: DTD 2001
ACOSTA, RUTH P O BOX 7069 AUDUBON, PA 19407	LOAN SERVICING AGREEMENT LIBERTY RESOURCE MANAGEMENT CORP., A PENNSYLVANIA COMPANY: CONTRACT DATE: DTD 2001
ACRI, MARK 2022 MARCONI WAY SOUTH LAKE TAHOE, NV 96150	LOAN SERVICING AGREEMENT MARK S. ACRI & SHERRI L. ACRI, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 09/27/04
ADAMS, ARTHUR 9519 CARTERWOOD ROAD RICHMOND, VA 23229	LOAN SERVICING AGREEMENT ARTHUR V. ADAMS TRUSTEE OF THE ARTHUR V. ADAMS TRUST DATED 9/12/97: CONTRACT DATE: 08/20/03
ADAMS, BRIAN 18321 VENTURA BLVD STE 920 TARZANA, CA 91356	LOAN SERVICING AGREEMENT AHA FAMILY LIMITED PARTNERSHIP: CONTRACT DATE: 08/24/04
ADAMS, ELLEN 2876 FOREST GROVE DR HENDERSON, NV 89052	LOAN SERVICING AGREEMENT ELLEN B. ADAMS, TRANSFER ON DEATH TO DENISE S. ADAMS: CONTRACT DATE: 08/24/05
ADAMS, GLORIA 9519 CARTERWOOD RD RICHMOND, VA 23229	LOAN SERVICING AGREEMENT GLORIA WEINER ADAMS, TRUSTEE OF THE GLORIA WEINER ADAMS REVOCABLE TRUST DATED 6-8-2005: CONTRACT DATE: 11/22/05
ADAMS, HERMAN 1341 CASHMAN DRIVE LAS VEGAS, NV 89102	LOAN SERVICING AGREEMENT HERMAN M. ADAMS OR BRIAN M. ADAMS, OR ANTHONY G. ADAMS AS JOINT TENANTS: CONTRACT DATE: DTD 2002
ADAMS, HERMAN 1341 CASHMAN DRIVE LAS VEGAS, NV 89102	LOAN SERVICING AGREEMENT HERMAN M. ADAMS, BRIAN M. ADAMS & ANTHONY G. ADAMS AS JOINT TENANTS: CONTRACT DATE: 05/09/00

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
ADAMS, JOHN 103 CARSON STREET ZEPHYR COVE, NV 89448	LOAN SERVICING AGREEMENT JOHN F. ADAMS & JACKIE ADAMS, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 08/16/05
ADAMS, KAREN 15026 STARBUCK STREET WHITTIER, CA 90603	LOAN SERVICING AGREEMENT KAREN ADAMS, AN UNMARRIED WOMAN: CONTRACT DATE: 10/07/03
ADAMS, LEONARD 9290 E THOMPSON PEAK PKWY # 491 SCOTTSDALE, AZ 85255	LOAN SERVICING AGREEMENT LEONARD C. ADAMS AND DENISE M. ADAMS, TRUSTEES OF THE LEONARD ADAMS REVOCABLE TRUST UNDER TRUST AGREEMENT DATED JULY 11, 1983: CONTRACT DATE: NA
ADAMS, LEONARD 9290 E THOMPSON PEAK PKWY #491 SCOTTSDALE, AZ 85255	LOAN SERVICING AGREEMENT LEONARD C. ADAMS, A MARRIED MAN DEALING WITH HIS SOLE & SEPARATE PROPERTY: CONTRACT DATE: 11/19/04
ADAMS, LEONARD 9290 E. THOMPSON PEAK PKWY., #491 SCOTTSDALE, AZ 85255	LOAN SERVICING AGREEMENT R & L ADAMS, LLC, AN ARIZONA LIMITED LIABILITY COMPANY: CONTRACT DATE: 04/04/03
ADAMS, MICHAEL 1730 WINTER MOON CT RENO, NV 89523	LOAN SERVICING AGREEMENT MICHAEL J. ADAMS: CONTRACT DATE: 03/25/02
ADAMS, RHOELLEN 2876 FORREST GROVE DRIVE HENDERSON, NV 89052	LOAN SERVICING AGREEMENT RHOELLEN R. ADAMS, TRANSFER ON DEATH TO ELLEN ADAMS: CONTRACT DATE: 06/07/05
ADAMS, RICHARD 6990 E THIRSTY CACTUS LANE SCOTTSDALE, AZ 85262	LOAN SERVICING AGREEMENT RICHARD G. ADAMS & JANET L. ADAMS TRUSTEES FOR THE RICHARD ADAMS REVOCABLE TRUST U/T/A DATED 6/15/83 AS AMENDED: CONTRACT DATE: 02/27/03
ADAMS, SIDNEY 5009 N TOMSIK ST. LAS VEGAS, NV 89149	LOAN SERVICING AGREEMENT SIDNEY R. ADAMS AND LISA ADAMS INVESTMENT ACCOUNT: CONTRACT DATE: 12/19/05
ADDES, KENNETH 100 W BROADWAY APT # 7V LONG BEACH, NY 11561	LOAN SERVICING AGREEMENT KENNETH ADDES & VICTORIA ADDES, HUSBAND & WIFE AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 10/27/04
ADDES, KENNETH 2605 E. FLAMINGO RD. LAS VEGAS, NV 89121	LOAN SERVICING AGREEMENT FIRST SAVINGS BANK CUSTODIAN FOR KENNETH ADDES IRA: CONTRACT DATE: 02/22/05
ADDI, JOSEPH 4800 BUCKHAVEN RD RENO, NV 89509	LOAN SERVICING AGREEMENT JOSEPH PAUL ADDI TRUSTEE OF THE ADDI 1994 TRUST DATED 3/16/94: CONTRACT DATE: 06/30/04
ADDY, RONALD	LOAN SERVICING AGREEMENT RONALD M. ADDY & PRISCILLA K. ADDY, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 04/26/05

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Debtor

(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
ADER, HARVEY 404 CROSS STREET HENDERSON, NV 89015	LOAN SERVICING AGREEMENT HARVEY D. ADER & MARJORIE ADER TRUSTEES FOR THE ADER FAMILY TRUST: CONTRACT DATE: 11/12/02
ADERHOLT, RONALD P O BOX 578009 MODESTO, CA 95357	LOAN SERVICING AGREEMENT RONALD ADERHOLT & LINDA ADERHOLT, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: NA
ADORNATO, GEORGE 3712 LIBERATOR WAY NORTH LAS VEGAS, NV 89031	LOAN SERVICING AGREEMENT GEORGE ADORNATO AND ARLENE ADORNATO, HUSBAND AND WIFE AS JOINT TENANTS WITH THE RIGHT OF SURVIVORSHIP: CONTRACT DATE: 02/25/05
AGASSIAN, DANIEL 4555 PROSPECT AVE LOS ANGELES, CA 90027	LOAN SERVICING AGREEMENT DANIEL AGASSIAN, AN UNMARRIED MAN: CONTRACT DATE: 09/24/04
AGLIOLO, JOSEPH 1309 PALM DRIVE BURLINGAME, CA 94010	LOAN SERVICING AGREEMENT JOSEPH R. AGLIOLO TRUSTEE OF THE 1991 AGLIOLO REVOCABLE LIVING TRUST: CONTRACT DATE: 12/16/03
AHERN, JAMES 3065 N 158TH AVE GOODYEAR, AZ 85338	LOAN SERVICING AGREEMENT JAMES E. AHERN & MILDRED AHERN JOINT TENANTS WITH OF SURVIVORSHIP: CONTRACT DATE: 02/18/03
AHERN, JAMES 3065 N 158TH AVE GOODYEAR, AZ 85338	LOAN SERVICING AGREEMENT JAMES E. AHERN & MILDRED AHERN JOINT TENANTS WITH OF SURVIVORSHIP: CONTRACT DATE: 07/08/03
AHERN, JAMES 6766 RUNNYMEDE DRIVE SPARKS, NV 89436	LOAN SERVICING AGREEMENT JAMES E. AHERN, AN UNMARRIED MAN: CONTRACT DATE: 04/22/03
AIELLO, MICHEL 312 SKI WAY INCLINE VILLAGE, NV 89451	LOAN SERVICING AGREEMENT MICHEL F. AIELLO AND PATRICIA A. AIELLO, TRUSTEES OF THE MICHEL F. AIELLO AND PATRICIA A. AIELLO TRUST AGREEMENT DATED 10/4/94: CONTRACT DATE: 11/01/05
AINSWORTH, CHARLES 607 B OLD STEEDE HWY APT 741 FAIRBANKS, AK 99701	LOAN SERVICING AGREEMENT CHARLES JEREMY AINSWORTH, AN UNMARRIED MAN: CONTRACT DATE: 08/12/05
AKERS, GERALD 755784 LOPEKA PLACE KAILUA KONA, HI 96740	LOAN SERVICING AGREEMENT GERALD A. AKERS & KAREN AKERS, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 06/06/02
AKERS, MERLE 110 SEMINARY DR #1-A MILL VALLEY, CA 94941	LOAN SERVICING AGREEMENT MERLE K. AKERS & ADDIE DORSEY: CONTRACT DATE: 04/30/02
ALAMO, ANTONIO 85 VENTANA CANYON DR LAS VEGAS, NV 89113	LOAN SERVICING AGREEMENT ANTONIO C. ALAMO TRUSTEE OF THE ALAMO FAMILY TRUST DATED 12/30/86: CONTRACT DATE: 04/12/05

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AL-AWAR, ADIB 1330 BURRO CT GARNERVILLE, NV 89410	LOAN SERVICING AGREEMENT ADIB M. AL-AWAR & ELLEN A. AL-AWAR TRUSTEES OF THE AL-AWAR LIVING TRUST DATED 04/05/01: CONTRACT DATE: 02/24/05
ALBIOL, DAVID P O BOX 22007 CARMEL, CA 93922	LOAN SERVICING AGREEMENT DAVID J. ALBIOL, A SINGLE MAN: CONTRACT DATE: 06/23/03
ALBIOL, MARCIA P O BOX 221356 CARMEL, CA 93922	LOAN SERVICING AGREEMENT MARCIA C. ALBIOL & HENRY ALBIOL, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 06/05/03
ALBIOL, MARCIA P O BOX 221356 CARMEL, CA 93922	LOAN SERVICING AGREEMENT MARCIA C. ALBIOL & HENRY ALBIOL, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 07/13/02
ALBRIGHT, DEANE 1025 RIDGEVIEW DR RENO, NV 89509	LOAN SERVICING AGREEMENT DEANE ALBRIGHT & CASEY PERSING TRUSTEES OF THE ALBRIGHT PERSING & ASSOCIATES PROFIT SHARING PLAN: CONTRACT DATE: 07/24/03
ALDERSON, HARVEY 2605 E. FLAMINGO RD. LAS VEGAS, NV 89121	LOAN SERVICING AGREEMENT FIRST SAVINGS BANK CUSTODIAN FOR HARVEY ALDERSON IRA: CONTRACT DATE: 04/05/02
ALDERSON, HARVEY 2605 E. FLAMINGO RD. LAS VEGAS, NV 89121	LOAN SERVICING AGREEMENT FIRST SAVINGS BANK CUSTODIAN FOR HARVEY ALDERSON IRA: CONTRACT DATE: 05/23/00
ALDERSON, HARVEY 4941 EAST HARRIS AVENUE LAS VEGAS, NV 89110	LOAN SERVICING AGREEMENT HARVEY ALDERSON, AN UNMARRIED MAN: CONTRACT DATE: 05/23/05
ALDERSON, HARVEY 4941 EAST HARRIS AVENUE LAS VEGAS, NV 89110	LOAN SERVICING AGREEMENT HARVEY ALDERSON, AN UNMARRIED MAN: CONTRACT DATE: 05/24/99
ALDERSON, HARVEY 4941 EAST HARRIS AVENUE LAS VEGAS, NV 89110	LOAN SERVICING AGREEMENT HARVEY ALDERSON, AN UNMARRIED MAN: CONTRACT DATE: 11/26/02
ALDRED, PHILIP 2485 W. WIGWAM AVE. #86 LAS VEGAS, NV 89123	LOAN SERVICING AGREEMENT PHILIP ALDRED & HEDWIG J ALDRED TRUSTEES OF THE ALDRED LIVING TRUST 2002 U/A DATED 10/18/02: CONTRACT DATE: 03/11/04
ALDRICH, GEORGETTE PO BOX 420 301 LEONARD ST ONAGA, KS 66521	LOAN SERVICING AGREEMENT FIRST TRUST CO. OF ONAGA CUSTODIAN FOR GEORGETTE ALDRICH IRA: CONTRACT DATE: 09/27/01
ALEXANDER, DR. STANLEY 812 SWEETWATER CLUB BLVD LONGWOOD, FL 32779	LOAN SERVICING AGREEMENT DR. STANLEY ALEXANDER AND FLORENCE ALEXANDER, HUSBAND AND WIFE, AS JOINT TENANTS WITH THE RIGHTS OF SURVIVORSHIP: CONTRACT DATE: 03/03/04

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ALEXANDER, DR. STANLEY 812 SWEETWATER CLUB BLVD LONGWOOD, FL 32779	LOAN SERVICING AGREEMENT DR. STANLEY ALEXANDER TRUSTEE OF THE STANLEY ALEXANDER TRUST: CONTRACT DATE: 02/27/03
ALFONSO, CONSUELO 953 BRIDGEPORT WAY RIO VISTA, CA 94571	LOAN SERVICING AGREEMENT CONSUELO B. ALFONSO, AN UNMARRIED WOMAN & JOANI A. ALFONSO-LITRELL, A MARRIED WOMAN DEALING WITH HER SOLE & SEPARATE PROPERTY, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: NA
ALFONZO, RAYMOND 311 16TH AVENUE SW ROCHESTER, MN 55902	LOAN SERVICING AGREEMENT RAYMOND ALFONZO & DOLORES C. ALFONZO TRUSTEES OF THE ALFONZO FAMILY LIVING TRUST: CONTRACT DATE: 5/1/2002
ALLDREDGE, MICHAEL 3270 SOCRATES DR RENO, NV 89512	LOAN SERVICING AGREEMENT MICHAEL M. ALLDREDGE & ELLEN M. ALLDREDGE, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 02/02/04
ALLEN, ALVIN 4798 DESERT VISTA ROAD LAS VEGAS, NV 89121	LOAN SERVICING AGREEMENT ALVIN L. ALLEN & VALERIE ALLEN, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 08/29/03
ALLEN, JOHN 2 COSTA DEL SOL HENDERSON, NV 89011	LOAN SERVICING AGREEMENT JO-REX NEVADA, L.L.C.: CONTRACT DATE: 08/18/99
ALLGEIER, ROBERT 1767 SHAMROCK CIRCLE MINDEN, NV 89423	LOAN SERVICING AGREEMENT ROBERT L. ALLGEIER & DONNA L. ALLGEIER TRUSTEES OF THE R. L. ALLGEIER FAMILY TRUST DATED 10/4/97: CONTRACT DATE: 04/14/04
ALTENBURG, FRED 2220 SCHROEDER WAY SPARKS, NV 89431	LOAN SERVICING AGREEMENT FRED G. ALTENBURG, AN UNMARRIED MAN: CONTRACT DATE: 12/02/04
ALTMAN, DANIEL P O BOX 4134 INCLINE VILLAGE, NV 89450	LOAN SERVICING AGREEMENT BARBARA A. ALTMAN, TRUSTEE OF THE ALTMAN LIVING TRUST DATED 11/4/04: CONTRACT DATE: 11/07/05
ALTMAN, DANIEL P O BOX 4134 INCLINE VILLAGE, NV 89450	LOAN SERVICING AGREEMENT DANIEL C. ALTMAN & BARBARA A. ALTMAN TRUSTEES OF THE ALTMAN LIVING TRUST DATED 11/4/04: CONTRACT DATE: 01/03/05
ALTMAN, STEVEN 2424 W 207TH ST OLYMPIA FIELDS, IL 60461	LOAN SERVICING AGREEMENT STEVEN C. ALTMAN, A MARRIED MAN DEALING WITH HIS SOLE AND SEPARATE PROPERTY: CONTRACT DATE: 11/04/05
ALVAREZ, ROSA P O BOX 2042 LAS VEGAS, NV 89125	LOAN SERVICING AGREEMENT ROSA A. ALVAREZ, AN UNMARRIED WOMAN: CONTRACT DATE: 06/03/03



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ALVES, ARNOLD 9904 VILLA GRANITO LN GRANITE BAY, CA 95746	LOAN SERVICING AGREEMENT AIG LIMITED, A NEVADA LIMITED PARTNERSHIP: CONTRACT DATE: 04/23/03
ALVES, ARNOLD 9904 VILLA GRANITO LN GRANITE BAY, CA 95746	LOAN SERVICING AGREEMENT ARNOLD ALVES & AGNES ALVES TRUSTEES OF THE ALVES FAMILY TRUST DATED 10/27/89: CONTRACT DATE: 04/04/03
ALVES, ARNOLD 9904 VILLA GRANITO LN GRANITE BAY, CA 95746	LOAN SERVICING AGREEMENT ARNOLD ALVES & AGNES ALVES TRUSTEES OF THE ALVES FAMILY TRUST DATED 10/27/89: CONTRACT DATE: 07/26/02
ALVES, ARNOLD 9904 VILLA GRANITO LN GRANITE BAY, CA 95746	LOAN SERVICING AGREEMENT ARNOLD ALVES & AGNES ALVES TRUSTEES OF THE ALVES FAMILY TRUST DATED 10/27/89: CONTRACT DATE: DTD2003
AMARAL, AUGUST P O BOX 70097 RENO, NV 89570	LOAN SERVICING AGREEMENT AUGUST J. AMARAL, AN UNMARRIED MAN: CONTRACT DATE: 05/30/02
AMARAL, AUGUST P O BOX 70097 RENO, NV 89570	LOAN SERVICING AGREEMENT AUGUST J. AMARAL, AN UNMARRIED MAN: CONTRACT DATE: 06/12/03
AMARAL, AUGUST P O BOX 70097 RENO, NV 89570	LOAN SERVICING AGREEMENT AUGUST J. AMARAL, INC., A NEVADA CORPORATION: CONTRACT DATE: 05/31/02
AMERICAN EXPRESS BUSINESS FINANCE CORPORATION 600 TRAVIS ST STE 1300 HOUSTON, TX 77002-3005	EQUIPMENT LEASE
AMERICAN EXPRESS BUSINESS FINANCE CORPORATION 800 TRAVIS ST STE 1300 HOUSTON, TX 77002-5714	EQUIPMENT LEASE
AMUNDSON, CHRISTINE P O BOX 18797 RENO, NV 89511	LOAN SERVICING AGREEMENT CHRISTINE E. AMUNDSON PAYABLE ON DEATH TO MICHAEL AMUNDSON, STEPHANIE AMUNDSON & JAIME AMUNDSON: CONTRACT DATE: 03/10/05
ANCHOR B, LP 1300 POST OAK BLVD STE 1875 HOUSTON, TX 77056-3064	LOAN AGREEMENT ANCHOR B, LP
ANDERSEN, KES 924 CAYO GRANDE CT NEWBURY PARK, CA 91320	LOAN SERVICING AGREEMENT KES G. ANDERSEN AND RUTH ANDERSEN, HUSBAND AND WIFE AS JOINT TENANTS WITH THE RIGHT OF SURVIVORSHIP: CONTRACT DATE: NA
ANDERSON, BENJAMIN 1015 FIRST STREET MANHATTAN BEACH, CA 90266	LOAN SERVICING AGREEMENT BENJAMIN & NANCY ANDERSON TRUSTEES OF THE ANDERSON TRUST: CONTRACT DATE: 12/4/1998

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ANDERSON, CHARLES 211 COPPER RIDGE COURT BOULDER CITY, NV 89005	LOAN SERVICING AGREEMENT CHARLES B. ANDERSON TRUSTEE OF THE CHARLES B. ANDERSON TRUST: CONTRACT DATE: 06/17/04
ANDERSON, CHARLES 211 COPPER RIDGE COURT BOULDER CITY, NV 89005	LOAN SERVICING AGREEMENT THE BALTES COMPANY, A MICHIGAN CORPORATION: CONTRACT DATE: NA
ANDERSON, DAVID 530 S MAGNOLIA LN DENVER, CO 80224	LOAN SERVICING AGREEMENT DAVID S. ANDERSON AND SARAH BATTEY-KING, HUSBAND AND WIFE, AS JOINT TENANTS WITH THE RIGHTS OF SURVIVORSHIP: CONTRACT DATE: 08/28/05
ANDERSON, GARY P O BOX 699 CARNELIAN BAY, CA 96140	LOAN SERVICING AGREEMENT GARY B. ANDERSON & BARBARA L. ANDERSON TRUSTEES OF THE ANDERSON FAMILY TRUST DATED 7/21/92: CONTRACT DATE: 11/21/03
ANDERSON, LARRY 13250 MAHGONY DR RENO, NV 89511	LOAN SERVICING AGREEMENT FIRST SAVINGS BANK CUSTODIAN FOR LARRY H. ANDERSON IRA: CONTRACT DATE: 12/02/04
ANDERSON, LARRY 13250 MAHOGANY DR RENO, NV 89511	LOAN SERVICING AGREEMENT LARRY H. ANDERSON AND FRANK CORNWELL, TRUSTEES OF THE FRED L. BAYBARZ AND CAROLYN C. BAYBARZ FOUNDATION: CONTRACT DATE: 06/08/05
ANDERSON, LARRY 13250 MAHOGANY DR RENO, NV 89511	LOAN SERVICING AGREEMENT LARRY H. ANDERSON AND NANCY A. ANDERSON, TRUSTEES OF THE LARRY & NANCY ANDERSON 2004 REVOCABLE LIVING TRUST DATED 10/15/04: CONTRACT DATE: 06/07/05
ANDERSON, LYNDA 802 SAN REMO WAY BOULDER CITY, NV 89005	LOAN SERVICING AGREEMENT LYNDA GAY ANDERSON, TRUSTEE OF THE LYNDA GAY ANDERSON TRUST DATED 7/7/04: CONTRACT DATE: 06/15/05
ANDERSON, PATRICIA 9974 VIA SOLANO RENO, NV 89511	LOAN SERVICING AGREEMENT PATRICIA A. ANDERSON: CONTRACT DATE: 04/17/03
ANDERSON, PATRICIA 9974 VIA SOLANO RENO, NV 89511	LOAN SERVICING AGREEMENT PATRICIA A. ANDERSON: CONTRACT DATE: 04/17/03
ANDERSON, RICHARD 7417 OAK GROVE LAS VEGAS, NV 89117	LOAN SERVICING AGREEMENT RDJ INVESTMENTS, LLC: CONTRACT DATE: 11/8/2004
ANDERSON, RICHARD 7417 OAK GROVE LAS VEGAS, NV 89117	LOAN SERVICING AGREEMENT RICHARD N. ANDERSON TRUSTEE OF THE RICHARD N. ANDERSON SEPARATE PROPERTY TRUST: CONTRACT DATE: 09/20/04
ANDERSON, RITA 211 COPPER RIDGE COURT BOULDER CITY, NV 89005	LOAN SERVICING AGREEMENT RITA P. ANDERSON TRUSTEE FOR THE BENEFIT OF RITA P. ANDERSON TRUST: CONTRACT DATE: 08/23/04

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ANDERSON, ROBERT 3363 ROLAN COURT LAS VEGAS, NV 89121	LOAN SERVICING AGREEMENT ROBERT P. ANDERSON, TRUSTEE OF THE ROBERT P. ANDERSON REVOCABLE LIVING TRUST DATED 10/22/01: CONTRACT DATE: 06/08/05
ANDERSON, ROBERT 530 E. BONANZA DR CARSON CITY, NV 89706	LOAN SERVICING AGREEMENT ROBERT F. ANDERSON & ROBERTA J. ANDERSON, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 06/22/05
ANDERSON, ROGER 116 NEWCASTLE DRIVE JACKSONVILLE, NC 28540	LOAN SERVICING AGREEMENT ROGER SCOTT ANDERSON & TIFFINY LEIGH ANDERSON, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: NA
ANDERSON, ROGER 116 NEWCASTLE DRIVE JACKSONVILLE, NC 28540	LOAN SERVICING AGREEMENT ROGER SCOTT ANDERSON: CONTRACT DATE: 01/13/03
ANDERSON, STEVEN 1024 NAWKEE DRIVE NORTH LAS VEGAS, NV 89031	LOAN SERVICING AGREEMENT STEVEN K. ANDERSON TRUSTEE OF THE STEVEN K. ANDERSON FAMILY TRUST DATED 6/30/94: CONTRACT DATE: 12/02/03
ANDRADE, ALBERT P. O. BOX 2122 OAKDALE, CA 95361	LOAN SERVICING AGREEMENT ALBERT DANIEL ANDRADE, A MARRIED MAN DEALING WITH HIS SOLE AND SEPARATE PROPERTY: CONTRACT DATE: 06/20/05
ANDRE, APOLLO 2904 GOLFSIDE DRIVE LAS VEGAS, NV 89134	LOAN SERVICING AGREEMENT APOLLO ANDRE, A MARRIED MAN AS SOLE & SEPARATE PROPERTY: CONTRACT DATE: 5/21/2001
ANDREASEN, MARY 1767 WEST BIGGS GRIDLEY ROAD GRIDLEY, CA 95948	LOAN SERVICING AGREEMENT MARY ANDREASEN, AN UNMARRIED WOMAN: CONTRACT DATE: NA
ANDRESKI, JOSEPH 3329 SPYGLASS COURT FAIRFIELD, CA 94534	LOAN SERVICING AGREEMENT JOSEPH W. ANDRESKI & MARTHA ANDRESKI, HUSBAND AND WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 01/13/05
ANDREW, ROBERT P O BOX 93685 LAS VEGAS, NV 89193	LOAN SERVICING AGREEMENT NEVADA TRUST COMPANY: CONTRACT DATE: 05/29/03
ANDREW, ROBERT P O BOX 93685 LAS VEGAS, NV 89193	LOAN SERVICING AGREEMENT NEVADA TRUST COMPANY: CONTRACT DATE: NO DATE
ANDREWS, GERALD 2505 MOUNTAIN RAIL DR NORTH LAS VEGAS, NV 89084	LOAN SERVICING AGREEMENT GERALD E. ANDREWS AND FRANCES A. ANDREWS, HUSBAND AND WIFE, AS JOINT TENANTS WITH THE RIGHTS OF SURVIVORSHIP: CONTRACT DATE: 12/16/05
ANDREWS, LOWELL 9850 GARFIELD AVE SP #60 HUNTINGTON BEACH, CA 92646	LOAN SERVICING AGREEMENT LOWELL V. ANDREWS, AN UNMARRIED MAN: CONTRACT DATE: 06/27/05

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ANGEL, LEON	LOAN SERVICING AGREEMENT NEVADA STATE BANK C/F LEON ANGEL IRA: CONTRACT DATE: 7-00-97
ANGEL, ROBERT P O BOX 26903 SAN FRANCISCO, CA 94126	LOAN SERVICING AGREEMENT PENSCO TRUST COMPANY CUSTODIAN FOR ROBERT S. ANGEL IRA: CONTRACT DATE: 10/24/04
ANGEL, ROBERT P O BOX 26903 SAN FRANCISCO, CA 94126	LOAN SERVICING AGREEMENT PENSCO TRUST COMPANY CUSTODIAN FOR ROBERT S. ANGEL IRA: CONTRACT DATE: 11/02/05
ANGELI, EMILIO 9675 IRVINE BAY CT LAS VEGAS, NV 89147	LOAN SERVICING AGREEMENT EMILIO J. ANGELI & CHRISTINE E. ANGELI, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 06/09/03
ANGELO, ROBERT 2112 BRAVO STREET LAS VEGAS, NV 89108	LOAN SERVICING AGREEMENT ROBERT L. ANGELO, A SINGLE MAN: CONTRACT DATE: NA
ANGLIN, PATRICK 5130 DUNN ROAD EAST DUBUQUE, IL 61025	LOAN SERVICING AGREEMENT PATRICK J. ANGLIN, AN UNMARRIED MAN: CONTRACT DATE: 09/21/04
ANNIN, ELIZABETH 17430 PARTHENIA ST NORTHRIDGE, CA 91325	LOAN SERVICING AGREEMENT ELIZABETH J. ANNIN TRUSTEE OF ANNIN FAMILY TRUST: CONTRACT DATE: NA
ANSPACH, VAN 44930 TORTOLA CIRCLE LA QUINTA, CA 92253	LOAN SERVICING AGREEMENT VAN ANSPACH & KATHRYN ANSPACH: CONTRACT DATE: 4/21/1999
ANSUINI, PHILIP 10716 CLEAR MEADOWS DR LAS VEGAS, NV 89134	LOAN SERVICING AGREEMENT PHILIP T. ANSUINI & CAROL J. ANSUINI, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 01/19/05
ANTHONY, RONALD 1717 PEPPER STREET BURBANK, CA 91505	LOAN SERVICING AGREEMENT RONALD J. ANTHONY & NADINE ANTHONY TRUSTEES OF THE ANTHONY FAMILY LIVING TRUST: CONTRACT DATE: 08/03/04
ANTIGNANI, ANGELO 4616 HARVEST NIGHT LAS VEGAS, NV 89129	LOAN SERVICING AGREEMENT ANGELO MARIO ANTIGNANI & LOUSIE ANTIGNANI TRUSTEES OF THE ANTIGNANI 1996 JOINT LIVING TRUST: CONTRACT DATE: 03/02/02
ANTIGNANI, ANGELO 4616 HARVEST NIGHT LAS VEGAS, NV 89129	LOAN SERVICING AGREEMENT ANGELO MARIO ANTIGNANI & LOUSIE ANTIGNANI TRUSTEES OF THE ANTIGNANI 1996 JOINT LIVING TRUST: CONTRACT DATE: 08/21/01
ANTONACCI, TONIA 631 N. STEPHANIE #210 HENDERSON, NV 89014	LOAN SERVICING AGREEMENT TONIA M. ANTONACCI CUSTODIAN FOR SEAN R. ANTONACCI UGMA NV: CONTRACT DATE: NA

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APIGIAN, LARRY 172 WOODLAND ROAD GOLDENDALE, WA 98620	LOAN SERVICING AGREEMENT LARRY APIGIAN & LEONA APIGIAN, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: NA
APIGIAN, LARRY 172 WOODLAND ROAD GOLDENDALE, WA 98620	LOAN SERVICING AGREEMENT LARRY APIGIAN & LEONA APIGIAN, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: NA
APIGIAN, LEONA 172 WOODLAND ROAD GOLDENDALE, WA 98620	LOAN SERVICING AGREEMENT SECURE RETIREMENT TRUST B, LEONA APIGIAN TRUSTEE: CONTRACT DATE: 10/06/05
APPELT, CLINTON 11830 PEPPER WAY RENO, NV 89506	LOAN SERVICING AGREEMENT CLINTON APPELT & ANITA APPELT TRUSTEES OF THE APPELT FAMILY TRUST: CONTRACT DATE: 10/3/2001
APPELT, CLINTON 11830 PEPPER WAY RENO, NV 89506	LOAN SERVICING AGREEMENT CLINTON APPELT, AN UNMARRIED MAN & JOSH APPELT , A SINGLE MAN, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: NA
APPELT, CLINTON 11830 PEPPER WAY RENO, NV 89506	LOAN SERVICING AGREEMENT CLINTON APPELT, AN UNMARRIED MAN: CONTRACT DATE: DTD 2002
AQUINO, JOHN 2950 CABRILLO ST SAN FRANCISCO, CA 94121	LOAN SERVICING AGREEMENT JOHN P. AQUINO AND LISA AQUINO, HUSBAND AND WIFE, AS JOINT TENANTS WITH THE RIGHT OF SURVIVORSHIP: CONTRACT DATE: 09/15/05
ARANSON, DIANE 5041 SUFFOLK DRIVE BOCA RATON, FL 33496	LOAN SERVICING AGREEMENT DIANE ARANSON, A MARRIED WOMAN DEALING WITH HER SOLE AND SEPARATE PROPERTY: CONTRACT DATE: 06/14/05
ARAPAHOE LAND INVESTMENTS, LP 4 INVERNESS CT E STE 250 ENGLEWOOD, CO 80112-5310	LOAN AGREEMENT ARAPAHOE LAND INVESTMENTS, LP
ARAPAHOE LAND INVESTMENTS, LP 4 INVERNESS CT E STE 250 ENGLEWOOD, CO 80112-5310	SECURITY AGREEMENT ARAPAHOE LAND INVESTMENTS, LP
ARBOGAST, RODNEY C/O OUTDOOR RESORTS 8175 ARVILLE ST # 166 LAS VEGAS, NV 89139	LOAN SERVICING AGREEMENT RODNEY J. ARBOGAST & DONNA ARBOGAST TRUSTEES OF THE ARBOGAST FAMILY TRUST: CONTRACT DATE: 05/22/04
ARBOGAST, SUZANNE 1005 W BUFFINGTON ST UPLAND, CA 91784	LOAN SERVICING AGREEMENT SUZANNE L. ARBOGAST, AN UNMARRIED WOMAN, AND GREGORY R. THOMPSON, AN UNMARRIED MAN, AS JOINT TENANTS WITH THE RIGHT OF SURVIVORSHIP: CONTRACT DATE: 02/10/06

In re **USA Commercial Mortgage Company**Case No. **06-10725-LBR**

Debtor

(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
ARBOGAST, SUZANNE 1005 W BUFFINGTON ST UPLAND, CA 91784	LOAN SERVICING AGREEMENT SUZANNE L. ARBOGAST, AN UNMARRIED WOMAN: CONTRACT DATE: 06/04/03
ARBOGAST, SUZANNE 2605 E. FLAMINGO RD. LAS VEGAS, NV 89121	LOAN SERVICING AGREEMENT FIRST SAVINGS BANK CUSTODIAN FOR SUZANNE L. ARBOGAST IRA: CONTRACT DATE: DTD 2003
ARCHER, GUY 1725 FAIRFIELD AVE RENO, NV 89509	LOAN SERVICING AGREEMENT GUY ARCHER, A MARRIED MAN DEALING WITH HIS SOLE & SEPARATE PROPERTY: CONTRACT DATE: 07/08/04
ARCHER, SHERRY 17401 SECO COURT ROWLAND HEIGHTS, CA 91748	LOAN SERVICING AGREEMENT SHERRY ARCHER, AN UNMARRIED WOMAN: CONTRACT DATE: 4/23/2004
ARECHIGA, ALBERT 4800 MARCONI AVE # 137 CARMICHAEL, CA 95608	LOAN SERVICING AGREEMENT ALBERT M. ARECHIGA, AN UNMARRIED MAN: CONTRACT DATE: 07/21/05
ARENDS, JOAN 2310 AQUA HILL ROAD FALLBROOK, CA 92028	LOAN SERVICING AGREEMENT JOAN M. ARENDS TRUSTEE OF THE ARENDS FAMILY TRUST: CONTRACT DATE: 12/01/04
ARGIER, JOSEPH 2166 MONTANA PINE DRIVE HENDERSON, NV 89052	LOAN SERVICING AGREEMENT JOSEPH J. ARGIER & JANICE G. ARGIER, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 04/11/03
ARGIER, JOSEPH 2166 MONTANA PINE DRIVE HENDERSON, NV 89052	LOAN SERVICING AGREEMENT JOSEPH J. ARGIER & JANICE G. ARGIER, HUSBAND & WIFE, AS JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 08/07/02
ARGIER, NANCY 5260 LADYHAWK WAY LAS VEGAS, NV 89118	LOAN SERVICING AGREEMENT NANCY L. ARGIER, AN UNMARRIED WOMAN: CONTRACT DATE: 04/25/03
ARLEDGE, WILLARD 2605 E. FLAMINGO RD. LAS VEGAS, NV 89121	LOAN SERVICING AGREEMENT FIRST SAVINGS BANK CUSTODIAN FOR WILLARD ARLEDGE IRA: CONTRACT DATE: 09/16/05
ARMIJO, RICHARD 24665 EL MANZANO LAGUNA NIGUEL, CA 92677	LOAN SERVICING AGREEMENT RICHARD ARMIJO & SANAYHA ARMIJO, TRUSTEES FOR THE ARMIJO FAMILY TRUST DATED 8/19/1999: CONTRACT DATE: 11/11/05
ARMSTRONG, JOHN 1795 ALEXANDER HAMILTON DR RENO, NV 89509	LOAN SERVICING AGREEMENT JOHN R. ARMSTRONG & MADELINE T. ARMSTRONG, JOINT TENANTS WITH RIGHT OF SURVIVORSHIP: CONTRACT DATE: 02/04/00
ARNLUND, BERT 82 INNISBROOK AVE LAS VEGAS, NV 89113	LOAN SERVICING AGREEMENT B.E.A. FAMILY, INC., A NEVADA CORPORATION: CONTRACT DATE: NA